

**Tax Invoice**

**SDWSI2409562**

**Original**

**Kic Bread (Greater Kailash)**  
 Kic Food Products Pvt. Ltd. (GK)  
 29, Hanuman Road, Hanuman Rd Area, Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 9873824957  
 Email: gk1.bn@kwaltygroup.com

**GSTIN NO. 07AAACK1443J2ZP**  
**PAN NO :**  
**Contact Person :Saddam**

**Ship To**  
 Kic Bread (Greater Kailash)  
 N 17, N Block Market, GK-1  
 New Delhi, 110048, Delhi-07, IN  
 Tel: 9599819394

**Sales Invoice No** SDWSI2409562  
**Sales Invoice Date** 02-Dec-2024  
**Status :** Posted  
**Cust Ref No :** 502412000050  
**Sales Order** 01-Dec-2024  
**Ref Doc Date :**  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	867.8600	40	935.0040	935.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
<b>Total</b>			<b>03.00</b>					<b>2,269.99</b>

*Saddam*  
 9599819394

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 534.28  
 ₹ 51.02

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 2,269.99  
**Net To Pay** ₹ 2,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
<b>Total</b>	<b>1,674.69</b>		<b>217.51</b>		<b>217.51</b>		<b>160.29</b>	<b>595.30</b>

**Executive :Vikas Khanduri**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
 (Authorized Signatory)