

**Tax Invoice**

**SDWSI2400137**

**Original**

**Kic (Vasant Vihar)**  
 Kic Food Products Pvt. Ltd. (Vasant Vihar)  
 29, Hanuman Road, Hanuman Road Area, Connaught Place,  
 New Delhi - 110065, Delhi-07, India  
 State: Delhi-07  
 Tel: 9958413990  
 Email: Shyam.sunder@kwalifygroup.com

GSTIN NO: 07AAACK1443J2ZP  
 PAN NO: -  
 Contact Person: Ravi

Ship To *Broad Area More*  
 Kic (Vasant Vihar)  
 E- 88, Paschimi Marg, Vasant Vihar Club,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9910328162

Sales Invoice No : SDWSI2400137  
 Sales Invoice Date : 04-Apr-2024  
 Status : Posted  
 Cust Ref No : Kic (V.V)  
 Sales Order : SO2404000234  
 Ref Doc Date : 03-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
<b>Total</b>			<b>02.00</b>					<b>1,870.01</b>

*Vikas*  
 2860233585

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



GST 28% + CESS 12% ₹ 534.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY  
 Grand Total : ₹ 1,870.01  
 Net To Pay ₹ 1,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
<b>Total</b>	<b>1,335.72</b>		<b>187.00</b>		<b>187.00</b>		<b>160.29</b>	<b>534.29</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

Sales Return

SR2404000010

Original

Kic (Vasant Vihar)

Kic Food Products Pvt Ltd (Vasant Vihar)  
 29, Hanuman Road, Hanuman Road Area, Connaught Place,  
 New Delhi, 110065, Delhi-07, India  
 State : Delhi-07  
 Tel : 9958413990  
 Email : Shyam.sunder@kqualitygroup.com

Ship To

Kic (Vasant Vihar)  
 E- 88, Paschim Marg, Vasant Vihar Club,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9910328162

Sales Return No : SR2404000010  
 Sales Return Date : 05-Apr-2024  
 Status : Posted  
 Cust Ref No : Kic (V.V)  
 Sales Invoice : SDWSI2400137  
 Required Date : 04/Apr/2024  
 Ref Doc Date : 04-Apr-2024  
 Eway Bill No :

GSTIN NO:07AAACK1443JZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.00	Case	667.8600	0%	1,335.72
<b>Total</b>			<b>02.00</b>				<b>1,335.72</b>

*Whole Bill Returned*

Payment Terms : End Of Month +5 Days Credit  
 General Terms :

GST 28% + CESS 12%

₹ 534.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY

Grand Total :  
 Net To Pay

₹ 1,870.01  
 ₹ 1,870

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

