

**Tax Invoice**

**SDWSI2510256**

**Original**

**Kic Foods (Aya Nagar)**  
Kic Food Products Pvt.Ltd.  
First Floor, Khasra Number 542(1-0)  
MG Road, Tehsil Hauz Khas, Aya Nagar  
New Delhi 110047, Delhi-07, India  
State Delhi-07  
Tel : 9818305653

**Ship To**  
Kic Foods (Aya Nagar)  
First Floor, Khasra Number 542(1-0)MG  
Road, Tehsil Hauz Khas, Aya Nagar  
New Delhi, 110047, Delhi-07, IN  
Tel : 9818305653

**Sales Invoice No** SDWSI2510256  
**Sales Invoice Date** 16-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001368  
**Ref Doc Date :** 15-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Sanjeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 250ml Pk24	22011010	20.000	Case	101.7000	5	106.7850	2 135.70
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
<b>Total</b>			<b>22.00</b>					<b>3,695.70</b>

*16/10/25*  
*Abhinav*  
*8178330584*

**Payment Terms :** End of Month 30 Days Credit

**General Terms :**



GST 5% ₹ 101.70  
GST 40% ₹ 445.71

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY FIVE AND SIXTY NINE ONLY**

**Grand Total : ₹ 3,695.69**  
**Net To Pay ₹ 3,696**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,034.00	02.50%	50.85	02.50%	50.85	%		101.70
22021010	1,114.28	20.00%	222.86	20.00%	222.86	%		445.71
<b>Total</b>	<b>3,148.28</b>		<b>273.71</b>		<b>273.71</b>		<b>00.00</b>	<b>547.41</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

