

Original

Tax Invoice

SDWSI2510574

Kic Tingaland (Punjabi Bagh)

Ship To

Kic Food Products Pvt Ltd (Punjabi Bagh)
M48J+0GG, Ring Road, Near Mahanvir Nursing Home, West
Punjabi Bagh,
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel 8447023324
Email tingalandpbc@kwalitygroup.com

Kic Tingaland (Punjabi Bagh)
M48J+0GG, Ring Road, Near Mahanvir
Nursing Home, West Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel 8447023324
Email : tingalandpbc@kwalitygroup.com

Sales Invoice No SDWSI2510574
Sales Invoice Date 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001920
Ref Doc Date 23-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Ravinder

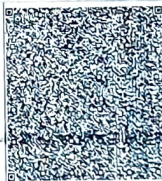
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	557.1443	40	780.0020	2,340.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
3	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.6346	40	915.0884	1,830.18
5	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00

Chandru
9971802812

Total 11.00 8,030.20

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,082.91
GST 5% ₹ 35.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THIRTY AND NINETEEN ONLY Grand Total : ₹ 8,030.19
Net To Pay ₹ 8,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	704.76	02.50%	17.62	02.50%	17.62	%		35.24
22021010	5,207.28	20.00%	1,041.46	20.00%	1,041.46	%		2,082.91
Total	5,912.04		1,059.08		1,059.08		00.00	2,118.15

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

