

Tax Invoice

SDWSI2511084

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: 9953413990
 Email: Shyam.sunderi@kwalidtygroup.com

Ship To
 Kic (Vasant Vihar)
 E- 80, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel: 0910328102

Sales Invoice No SDWSI2511084
Sales Invoice Date 03-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000188
Ref Doc Date 02-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACK1443J2ZP

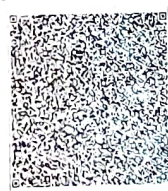
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
3	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	557.1443	40	780.0020	3,120.01
4	Limca 2ltr Pk9 (MRP-99)	22021010	4.000	Case	557.1443	40	780.0020	3,120.01
5	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	653.6248	40	915.0747	3,660.30
7	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	378.5744	40	530.0041	2,120.02
8	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5744	40	530.0041	1,060.01
9	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6.000	Case	329.1400	5	345.5970	2,073.58

Total 56.00 **20,553.78**

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



GST 5% ₹ 281.59
 GST 40% ₹ 4,182.98

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED FIFTY THREE AND SEVENTY EIGHT ONLY **Grand Total : ₹ 20,553.78**
Net To Pay ₹ 20,554

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,631.84	02.50%	140.80	02.50%	140.80	%		281.59
22021010	10,457.39	20.00%	2,091.48	20.00%	2,091.48	%		4,182.98
Total	16,089.23		2,232.28		2,232.28		00.00	4,464.55

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)