

Tax Invoice

SDWSI2511439

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 SDWSI2511439
Sales Invoice Date 10-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000807
Ref Doc Date 09-Nov-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	Bisleri Mineral Water 200ml Pk48 MRP 4.5	22011010	20.000	Case	194.2800	5	203.9940	4,079.88
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
4	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
5	Catch Club Soda 750ml Pk18 MRP 22	22011010	1.000	Case	352.3800	5	369.9990	370.00
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
7	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	539.3244	40	755.0542	2,265.16

Total 28.00

10,240.88

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 268.37
 GST 40% ₹ 1,315.75

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FOURTY AND EIGHTY SIX ONLY
 Grand Total : ₹ 10,240.88
 Net To Pay ₹ 10,241

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.98	02.50%	105.95	02.50%	105.95	%		211.90
22021010	3,289.39	20.00%	657.88	20.00%	657.88	%		1,315.76
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	8,656.74		792.06		792.06		00.00	1,584.13

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)