

Tax Invoice

SDWSI2511458

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@kwaligroup.com

Ship To

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply

SDWSI2511458
 10-Nov-2025
 Posted
 SO2511000843
 10-Nov-2025
 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	20.000	Case	121.9000	5	127.9950	2,559.90
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
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	2.000	Case	557.1443	40	780.0020	1,560.01
5	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	653.6248	40	915.0747	2,745.22
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	378.5744	40	530.0041	1,060.01
8	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
Total			36.00					14,510.77

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

ENTREPRENEUR



GST 5% ₹ 138.36
 GST 40% ₹ 3,315.79

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED TEN AND SEVENTY SIX ONLY

Grand Total : ₹ 14,510.76
 Net To Pay ₹ 14,511

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,767.14	02.50%	69.18	02.50%	69.18	%		138.36
22021010	8,289.47	20.00%	1,657.89	20.00%	1,657.89	%		3,315.79
Total	11,056.61		1,727.07		1,727.07		00.00	3,454.15

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

