

**Tax Invoice**

**SDWSI2501345**

**Original**

**Kic Foods (Sainik Farm)**

Kic Food Products Pvt. Ltd. (Sainik Farm)  
 29, Hanuman Road, Hanuman Road Area, Connaught Place,  
 New Delhi, 110065, Delhi-07, India  
 State : Delhi-07  
 Tel : 9560956281  
 Email : Shyam.sunder@kwalitiygroup.com

**Ship To**

Kic Foods (Sainik Farm)  
 N 100, Ln W-17, South Avenue, Block N, P,  
 Sainik Farm  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9560956281  
 Email : Shyam.sunder@kwalitiygroup.com

Sales Invoice No : SDWSI2501345  
 Sales Invoice Date : 01-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504002459  
 Ref Doc Date : 30-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO:07AAACK1443JZP  
 PAN NO :

Contact Person :Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
5	Delivery Charges	2201	1.000	Nos.	375.0000		375.0000	375.00
<b>Total</b>			<b>09.00</b>					<b>4,100.03</b>

*Handwritten signature and date: 01/05/25*

*Handwritten number: 8826050204*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 492.86  
 GST 18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED AND THREE ONLY

Grand Total : ₹ 4,100.03  
 Net To Pay ₹ 4,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,232.15	14.00%	172.50	14.00%	172.50	12.00%	147.86	492.86
<b>Total</b>	<b>2,927.08</b>		<b>325.05</b>		<b>325.05</b>		<b>147.86</b>	<b>797.95</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: (Authorized Signatory)*