

Tax Invoice

SDWSI2502982

Original

KIC (EOK)

Kic Food Products Pvt. Ltd. (East Of Kailash)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 9582373059
 Email : Oxford.kids@kwalitgroup.com

Ship To

KIC Food Products
 NS1, Block E, East of Kailash,
 New Delhi, 110065, Delhi-07, IN
 Tel : 9582373059
 Email : Oxford.kids@kwalitgroup.com

Sales Invoice No
 Sales Invoice Date
 Status :

SDWSI2502982
 02-Jun-2025
 Posted

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

SO2505002636
 31-May-2025
 New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
Total			06.00					4,400.01

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 1,142.86
 ₹ 61.02

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

Grand Total :
 Net To Pay

₹ 4,400.01
 ₹ 4,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
Total	3,196.13		430.51		430.51		342.86	1,203.88

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

7836091072

Handwritten signature

