

Tax Invoice

SDWSI2404565

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@kwalitygroup.com

Ship To

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

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404565

01-Aug-2024

Posted

SO2407002011

31-Jul-2024

New Delhi , Delhi-07

15-Sep-2024

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98	
7	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	211.8770	18	250.0149	250.02	
Total								13.00	10,149.99

*Abhinav
8178330884*

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



GST 28% + CESS 12% ₹ 2,828.56
GST18% ₹ 38.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FOURTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 10,149.99**
Net To Pay ₹ 10,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	211.88	09.00%	19.07	09.00%	19.07	%		38.14
22021010	7,071.41	14.00%	990.00	14.00%	990.00	12.00%	848.57	2,828.56
Total	7,283.29		1,009.07		1,009.07		848.57	2,866.70

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)