

**Tax Invoice**

**SDWSI2506192**

**Original**

**Kic Tingaland (Noida)**  
 Kwality Express (A Unit of Kic Food Products Pvt. Ltd )  
 Tingland, The Starling Mall, Plt no 1, 3rd Floor, Sec-104  
 Noida, 201304, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9871883220

**Ship To**  
 Kic Tingaland (Noida)  
 Tingland, The Starling Mall, Plt no 1, 3rd  
 Floor, Sec-104  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel 9871883220

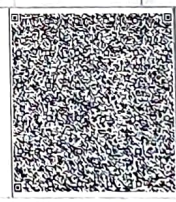
**Sales Invoice No** SDWSI2506192  
**Sales Invoice Date** 01-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2507002480  
**Ref Doc Date** 31-Jul-2025  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 15-Oct-2025

GSTIN NO:09AAACK1443J1ZM  
 PAN NO :  
 Contact Person :Divesh Vig

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
<b>Total</b>			<b>02.00</b>					<b>1,190.00</b>

*Handwritten:*  
 1-08-25  
 2827585621

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



GST 18% ₹ 59.49  
 GST 28% + CESS 12% ₹ 228.57

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED NINETY ONLY**      **Grand Total :** ₹ 1,190.00  
**Net To Pay** ₹ 1,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	571.43	28.00%	160.00	12.00%	68.57	228.57
<b>Total</b>	<b>901.94</b>		<b>219.49</b>		<b>68.57</b>	<b>288.06</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )