

Tax Invoice

SDWSI2506222

Kic Tingaland (Punjabi Bagh)

Kic Food Products Pvt. Ltd (Punjabi Bagh)
M4BJ+9GG, Ring Road, Near Mahanvir Nursing Home, West
Punjabi Bagh,
New Delhi, 110020, Delhi-07, India
State Delhi-07
Tel : 8447023324
Email : tingalandpbc@kwallygroup.com

Ship To

Kic Tingaland (Punjabi Bagh)
M4BJ+9GG, Ring Road, Near Mahanvir
Nursing Home, West Punjabi Bagh,
New Delhi, 110020, Delhi-07, IN
Tel : 8447023324
Email : tingalandpbc@kwallygroup.comSales Invoice No SDWSI2506222
Sales Invoice Date 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2507002482
Ref Doc Date : 31-Jul-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
5	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
6	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
7	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
8	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02	
Total								20.00	14,025.01

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18% ₹ 450.00
GST 28% + CESS 12% ₹ 3,164.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWENTY FIVE AND ONE ONLY Grand Total : ₹ 14,025.01

Net To Pay ₹ 14,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	7,910.71	14.00%	1,107.50	14.00%	1,107.50	14.00%	949.28	3,164.28
Total	10,410.72		1,332.50		1,332.50		949.29	3,614.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)