

Tax Invoice

SDWSI2506287

Kic (Vasant Vihar)

Kic Food Products Pvt. Ltd. (Vasant Vihar)
29, Hanuman Road, Hanuman Road Area, Connaught Place,
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9958413990
Email : Shyam.sunder@kwaligroup.com

Ship To

Kic (Vasant Vihar)
E- 88, Paschimi Marg, Vasant Vihar Club,
New Delhi, 110057, Delhi-07, IN
Tel : 9910328162Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :SDWSI2506287
02-Aug-2025
Posted
SO2508000095
01-Aug-2025
New Delhi, Delhi-07
15-Oct-2025

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1ltr Pk12	22021010	30.000	Case	114.4100	18	135.0038	4,050.11
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8500	40	934.9900	3,739.96
3	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96
4	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
Total			48.00					14,900.01

Payment Terms : End Of Month 15 Days Credit
General Terms :GST 18% ₹ 796.29
GST 28% + CESS 12% ₹ 2,765.68

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED AND ONE ONLY

Grand Total : ₹ 14,900.01
Net To Pay ₹ 14,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	6,914.21	14.00%	967.99	14.00%	967.99	12.00%	829.71	2,765.68
Total	11,338.04		1,366.14		1,366.14		829.71	3,561.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)