

**Tax Invoice**

**SDWSI2506996**

**Original**

**Kic Foods (Aya Nagar)**  
 Kic Food Products Pvt Ltd  
 First Floor, Khasra Number 542(1-0)  
 MG Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, India  
 State Delhi-07  
 Tel 9821378891

**Shlp To**  
 Kic Foods (Aya Nagar)  
 First Floor, Khasra Number 542(1-0)MG  
 Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, IN  
 Tel : 9818305653

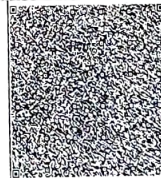
**Sales Invoice No** SDWSI2506996  
**Sales Invoice Date** 16-Aug-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2508001213  
**Ref Doc Date** 14-Aug-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAACK1443J1ZQ  
 PAN NO :  
 Contact Person :Sanjeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
6	Teisseire Mojito Mint Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
7	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
8	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
9	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
10	Teisseire Vanilla Syrup 1ltr	2106	1.000	Bottles	865.4600	18	1021.2428	1,021.24
<b>Total</b>			<b>12.00</b>					<b>7,066.54</b>

*Aditi*  
 8178330091

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,057.15  
**GST 18%** ₹ 476.47  
**GST 12%** ₹ 26.04

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY SIX AND FIFTY TWO ONLY** **Grand Total :** ₹ 7,066.52  
**Net To Pay** ₹ 7,067

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
2106	865.46	09.00%	77.89	09.00%	77.89	%		155.78
21069040	623.94	09.00%	56.15	09.00%	56.15	%		112.31
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>5,506.87</b>		<b>621.25</b>		<b>621.25</b>		<b>317.15</b>	<b>1,559.66</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)