

**Tax Invoice**

**SDWSI2507106**

**Original**

**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 : 9959413990  
Email : Shyam.sunder@kwallitygroup.com

**Ship To**

Kic (Vasant Vihar)  
E- 08, Paschim Marg, Vasant Vihar Club,  
New Delhi, 110067, Delhi-07, IN  
Tel : 0010328162

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2507106  
18-Aug-2025  
Posted  
SO2508001348  
17-Aug-2025  
New Delhi, Delhi-07  
17-Sep-2025

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.08
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
5	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
6	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7100	40	539.9940	3,779.96
7	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
10	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
11	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
13	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
14	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
15	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
16	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
<b>Total</b>			<b>55.00</b>					<b>31,830.06</b>

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

General Terms :



GST 18% ₹ 590.35  
GST 28% + CESS 12% ₹ 3,754.27  
GST 12% ₹ 1,587.86

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED THIRTY AND THREE ONLY **Grand Total : ₹ 31,830.03**  
**Net To Pay ₹ 31,830**

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	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
22021010	9,385.68	14.00%	1,314.00	14.00%	1,314.00	12.00%	1,126.28	3,754.27
22029020	13,232.14	06.00%	793.93	06.00%	793.93	%		1,587.86
<b>Total</b>	<b>26,897.55</b>		<b>2,403.11</b>		<b>2,403.11</b>		<b>1,126.28</b>	<b>5,932.49</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)