

Tax Invoice

SDWSI2507175

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

Ship 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 SDWSI2507175
Sales Invoice Date 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001542
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 18-Sep-2025

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Sanjeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
Total								03.00	2,400.00

20/08/25

Kohinor
8178336588

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



GST 28% + CESS 12%

₹ 685.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED AND ONE ONLY

Grand Total :

₹ 2,400.01

Net To Pay

₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
Total	1,714.29		240.00		240.00		205.71	685.72

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)