

Tax Invoice

SDWSI2507932

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@kwallygroup.com

Ship To

Kic (Vasant Vihar)
E- 88, Paschim Marg, Vasant Vihar Club,
New Delhi , 110057 , Delhi-07 , IN
Tel : 9910328162

Sales Invoice No SDWSI2507932
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000229
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

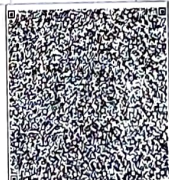
GSTIN NO:07AAACK1443J2ZP

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	1.000	Case	571.4300	40	800.0020	800.00	
3	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
4	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8500	40	934.9900	4,674.95	
6	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96	
7	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
8	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
Total								47.00	19,654.97

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



GST 18% ₹ 768.83
GST 28% + CESS 12% ₹ 4,175.68

ENTERED

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED FIFTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 19,654.98
Net To Pay ₹ 19,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
22021010	10,439.21	14.00%	1,461.49	14.00%	1,461.49	12.00%	1,252.71	4,175.68
Total	14,710.47		1,846.91		1,846.91		1,252.71	4,944.51

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)