

Tax Invoice

SDWSI2508000

Original

Kic Tingaland (Noida)  
Kwality Express (A Unit of Kic Food Products Pvt. Ltd.)  
Tingaland, The Starling Mall, Plt no.1, 3rd Floor, Sec-104  
Noida, 201304, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9871883220

Ship To  
Kic Tingaland (Noida)  
Tingaland, The Starling Mall, Plt no.1, 3rd  
Floor, Sec-104  
Noida, 201304, Uttar Pradesh-09, IN  
Tel : 9871883220

Sales Invoice No : SDWSI2508000  
Sales Invoice Date : 04-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000379  
Ref Doc Date : 04-Sep-2025  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AAACK1443J1ZM

PAN NO :

Contact Person :Divesh Vig

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
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
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
<b>Total</b>			<b>05.00</b>					<b>3,590.00</b>

*Khanduri*  
04-09-2025

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

General Terms :



GST 28% + CESS 12% ₹ 914.29  
GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 3,590.01  
Net To Pay ₹ 3,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	2,285.72	28.00%	640.00	12.00%	274.29	914.29
<b>Total</b>	<b>2,616.23</b>		<b>699.49</b>		<b>274.29</b>	<b>973.78</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)