

Tax Invoice

SDWSI2408336

Original

Kic Tingaland (Punjabi Bagh)
 Kic Food Products Pvt. Ltd. (Punjabi Bagh)
 M48J+9GG, Ring Road, Near Mahanvir Nursing Home, West Punjabi Bagh,
 New Delhi , 110026 , Delhi-07 , India
 State : Delhi-07
 Tel : 8447023324
 Email : tingalandpbc@kqualitygroup.com

Ship To
 Kic Tingaland (Punjabi Bagh)
 M48J+9GG, Ring Road, Near Mahanvir Nursing Home, West Punjabi Bagh,
 New Delhi , 110026 , Delhi-07 , IN
 Tel : 8447023324
 Email : tingalandpbc@kqualitygroup.com

Sales Invoice No SDWSI2408336
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411000029
Ref Doc Date : 01-Nov-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07AAACK1443J1ZQ

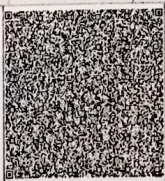
PAN NO :

Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
Total			06.00					3,879.99

Ok
 02/11/2024
 8802230830

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 880.00
 GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,879.99
Net To Pay ₹ 3,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,877.96		369.02		369.02		264.00	1,002.03

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)