

Tax Invoice

SDWSI2508552

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 : 9818305653

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 SDWSI2508552
Sales Invoice Date 14-Sep-2025
Status : Posted
Cust Ref No : SO2509001218
Sales Order 13-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAACK1443J1ZQ
 PAN NO :

Contact Person :Sanjeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 250ml Pk24	22011010	20.000	Case	101.7000	18	120.0060	2,400.12
2	Footi 125ml MRP 10 Pk40	220110	1.000	Case	357.1400	12	399.9968	400.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

Abhinav
 8178330384



Total 22.00 **3,725.13**

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



GST 18% ₹ 366.12
 GST 12% ₹ 42.86
 GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY FIVE AND TWELVE ONLY **Grand Total : ₹ 3,725.12**
Net To Pay ₹ 3,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	357.14	06.00%	21.43	06.00%	21.43	%		42.86
22011010	2,034.00	09.00%	183.06	09.00%	183.06	%		366.12
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	3,051.86		296.99		296.99		79.29	673.27

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)