

Tax Invoice

SDWSI2508993

Original

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@kwalitygroup.com

Ship To

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

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2508993  
21-Sep-2025  
Posted  
SO2509001868  
20-Sep-2025  
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	30.000	Case	114.4100	18	135.0038	4,050.11
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	1.000	Case	571.4300	40	800.0020	800.00
5	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
6	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
			<b>42.00</b>	<b>Total</b>				<b>11,270.07</b>

Payment Terms : End of Month 30 Days Credit

General Terms :

ENTERED  
*[Handwritten Signature]*



GST 18% ₹ 736.80  
GST 28% + CESS 12% ₹ 1,839.99

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTY AND NINE ONLY

Grand Total : ₹ 11,270.09  
Net To Pay ₹ 11,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	4,599.98	14.00%	644.00	14.00%	644.00	12.00%	552.00	1,839.99
<b>Total</b>	<b>8,693.30</b>		<b>1,012.40</b>		<b>1,012.40</b>		<b>552.00</b>	<b>2,576.78</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

