

Original

Tax Invoice

SDWSI2509430

Kid Fruits (Sainik Farm)
Kid Fruits Process Pvt. Ltd. (Sainik Farm)
N 150, Ln W-17, South Avenue, Block N, P,
Sainik Farm,
New Delhi - 110030, Delhi-07, IN
Tel: 8826050204
Email: shyam.sunder@kqualitygroup.com

Ship To
Kid Fruits (Sainik Farm)
N 150, Ln W-17, South Avenue, Block N, P,
Sainik Farm,
New Delhi - 110030, Delhi-07, IN
Tel: 8826050204
Email: shyam.sunder@kqualitygroup.com

Sales Invoice No: SDWSI2509430
Sales Invoice Date: 01-Oct-2025
Status: Posted
Cust Ref No: SO2510000008
Sales Order: SO2510000008
Ref Doc Date: 01-Oct-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN No: 12AAACK1443JZZP

PAN No:

Contact Person: Anil

S. No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
2	Sprite 2ltr Pk3 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
3	Fanta 2ltr Pk3 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	5	355.9290	711.86
5	Medica Zen Mineral Water 1Ltr Pk12	22011010	5.000	Case	271.1900	5	284.7495	1,423.75
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.5745	40	915.0043	1,830.01
7	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.5647	40	914.9906	1,829.98
8	Gurup Aam Panna 750ml	220290	1.000	Bottles	187.5000	5	196.8750	196.88
9	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
Total			17.00					9,340.30

Handwritten signature and number: 8826050204

Payment Terms: End of Month 30 Days Credit

General Terms:



GST 40% ₹ 1,937.14
GST 5% ₹ 121.92

GRAND TOTAL: INDIAN RUPEES NINE THOUSAND THREE HUNDRED FOURTY AND TWENTY EIGHT ONLY

Grand Total: ₹ 9,340.28
Net To Pay ₹ 9,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	02.50%	05.42	02.50%	05.42	%		10.85
22011010	1,355.95	02.50%	33.90	02.50%	33.90	%		67.80
22011020	677.96	02.50%	16.95	02.50%	16.95	%		33.90
22021010	4,842.85	20.00%	968.57	20.00%	968.57	%		1,937.14
220290	187.50	02.50%	04.69	02.50%	04.69	%		09.38
Total	7,281.22		1,029.53		1,029.53		00.00	2,059.07

Executive: Vikas Khanduri 9871604600

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

