

Tax Invoice

SDWSI2509889

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@kwalitygroup.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@kwalitygroup.com

**Sales Invoice No** SDWSI2509889  
**Sales Invoice Date** 09-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000760  
**Ref Doc Date** 08-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Ravinder

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	Spnte 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98
<b>Total</b>			<b>08.00</b>					<b>6,804.97</b>

8527371759  
Received  
9/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 1,944.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FOUR AND NINETY EIGHT ONLY

Grand Total :  
Net To Pay

₹ 6,804.98

₹ 6,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,860.70	20.00%	972.14	20.00%	972.14	%		1,944.28
<b>Total</b>	<b>4,860.70</b>		<b>972.14</b>		<b>972.14</b>		<b>00.00</b>	<b>1,944.28</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)