

Tax Invoice

SDWSI2509944

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 : 9818305653Sales Invoice No SDWSI2509944
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000827
Ref Doc Date : 09-Oct-2025
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	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
2	Panta Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
4	Frooti 125ml Pk50	22029920	6.000	Case	476.1900	5	499.9995	3,000.00
5	Tata Copper Water 250ml Pk24	22011010	40.000	Case	114.2800	5	119.9940	4,799.76
6	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
7	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	5	167.0550	167.06
Total			55.00					14,121.81

OK

Abhi'nav

8178330584

11/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 1,758.57

GST 5%

₹ 379.37

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY ONE AND EIGHTY ONE ONLY

Grand Total :

₹ 14,121.81

Net To Pay

₹ 14,122

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	02.50%	03.98	02.50%	03.98	%		07.96
22011010	4,571.20	02.50%	114.28	02.50%	114.28	%		228.56
22021010	4,396.43	20.00%	879.29	20.00%	879.29	%		1,758.57
22029920	2,857.14	02.50%	71.43	02.50%	71.43	%		142.86
Total	11,983.87		1,068.98		1,068.98		00.00	2,137.95

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)