

Tax Invoice

SDWSI2510251

Original

K1 Facility

K1 Facility Pvt Ltd
 Plot No-8, Tech Boulevard, Noida, Sector-127
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 0130009522

Ship To

K1 Facility
 C-001/B, Sector-10B
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 0130009522

Sales Invoice No SDWSI2510251
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No PO/K1/KPT/2025-26/099
Sales Order 502510009920
Ref Doc Date 10-Oct-2025
Way Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAFCK0600G1ZX

PAN NO :

Contact Person :Noha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	0.0010	40	0.0014	00.00
2	Coca Cola Zero Can 180ml Pk36	22021010	2.000	Case	0.0010	40	0.0014	00.00
3	Sprite Can 180ml Pk36	22021010	2.000	Case	0.0010	40	0.0014	00.00
4	Limca Can 180ml Pk36	22021010	2.000	Case	0.0010	40	0.0014	00.00
5	Thums Up Can 180ml Pk36	22021010	3.000	Case	0.0010	40	0.0014	00.00
6	Thums Up Pet 750ml Pk24	22021010	2.000	Case	0.0010	40	0.0014	00.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	0.0010	40	0.0014	00.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	0.0010	40	0.0014	00.00
9	Real Mixed Fruit Juice 180ml Pk30	22029020	2.000	Case	0.0010	5	0.0011	00.00
10	Real Mango Juice 180ml Pk30	22029020	2.000	Case	0.0010	5	0.0011	00.00
Total			22.00					00.00

Item under Sr. No. 2 (zero sugar can - 180ml)
 2 cases have been returned back as
 expiry date was near.

~~Handwritten signature~~
 16/10/2025

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 40% ₹
 GST 5% ₹

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total : ₹ 00.00
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010		40.00%				
22029020		05.00%				
Total	00.00		00.00		00.00	00.00

Executive :Head office

REMARKS : PO Number: PO/K1/KPT/2025-26/099 Date: 10-10-225

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)