

Tax Invoice

SDWSI2510890

Original

K1 Bistros

K1 Bistros LLP
Upper Ground Floor, (G3 Level) in North Block/Tower D, C-001/B KP Tower, Sector-16B
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 8130699522

Ship To

K1 Bistros
Upper Ground Floor, (G3 Level) in North Block/Tower D, C-001/B, KP Tower, Sector-16B
Noida, 201301, Uttar Pradesh-09, IN
Tel: 8130699522

Sales Invoice No

SDWSI2510890
Sales Invoice Date: 31-Oct-2025
Status: Posted
Cust Ref No :
Sales Order: SO2510002448
Ref Doc Date : 31-Oct-2025
Eway Bill No :
Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO:09ABCFK9830F1Z6

PAN NO :

Contact Person :Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	485.7000	40	679.9800	1,359.96
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	485.7000	40	679.9800	2,039.94
3	Sprite Can 300ml Pk24	22021010	1.000	Case	485.7000	40	679.9800	679.98
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00

Total 08.00 5,929.88

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

General Terms :



GST 40% ₹ 1,165.68
GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWENTY NINE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 5,929.88
Net To Pay ₹ 5,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,761.90	05.00%	88.10	%		88.10
22021010	2,914.20	40.00%	1,165.68	%		1,165.68
Total	4,676.10		1,253.78		00.00	1,253.78

Executive :Head office

REMARKS : PO Date 30-10-2025

31/10/25
9711322366
Parmesh Jugran

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)