

Tax Invoice

SDWSI2507464

Original

K1 Facility
 K1 Facility Pvt. Ltd.
 Plot No-6, Tech Boulevard, Noida, Sector-127
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 8130699522

Ship To
 K1 Facility
 C-001/B, Sector-16B
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8130699522

Sales Invoice No SDWSI2507464
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No PO/K1/KPT-2025-26/070
Sales Order SO2508001691
Ref Doc Date 21-Aug-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAFCK9569G1ZX

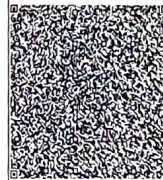
PAN NO :

Contact Person :Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	0.0010	40	0.0014	00.00
✓2	Thums Up Can 180ml Pk36	22021010	2.000	Case	0.0010	40	0.0014	00.00
✓3	Coca Cola Can 180ml Pk36	22021010	2.000	Case	0.0010	40	0.0014	00.00
✓4	Real Mango Juice 180ml Pk30	22029020	1.000	Case	0.0010	12	0.0011	00.00
✓5	Real Mixed Fruit Juice 180ml Pk30	22029020	1.000	Case	0.0010	12	0.0011	00.00
✓6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	0.0010	40	0.0014	00.00
✓7	Sprite Pet 750ml Pk24	22021010	1.000	Case	0.0010	40	0.0014	00.00
Total			14.00					00.00

Jeevan
9871585015

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹
 GST 12% ₹

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total : ₹ 00.00
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010		28.00%		12.00%		
22029020		12.00%		%		
Total	00.00		00.00		00.00	00.00

Executive :Head office

REMARKS : PO No: PO/K1/KPT-2025-26/070 Date: 20-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)