

GSTIN : 07AFMPB1249P1Z6

Original Copy

TAX INVOICE
M.K. FOODS

Rz- 2808/32, Tuglakabad Extn., New Delhi 110019

CIN : 07570334424

Tel. : 9810163339, 9910163339, email : mk_foods@yahoo.com

McCain, Venky's, Cremica, Veeba, Pillsbury, ITC, Signature, Vkl, GO, Prabhat, Milkana, Rich

Party Details :

SMS SUPPLY PORT PVT LTD
602/21, Naurang House, KG MARG
Shipping address- plot no-126 E
Khasra No-1183 Pocket -5 Block B
Vasant Kunj Block E-2-9560303658
GSTIN / UIN : 07ABICS4530M1Z0
PO NO :

Invoice No. : 12962/2025-26
Dated : 27-02-2026
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : New Delhi

IRN : 1651398433e88275700a1f52034e618166e9896eb0a196b104dc204661a1f4ce Ack.No. : 172619615322579 Ack. Date : 27-02-2026

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|--------------------------|--------------|------|--------|--------|-----------|-------------|-----------|-------------|-----------|
| 1. | MARIM BULA SAFFRON CREAM | 21069011 | 3.00 | Bottle | 487.08 | 2.50 % | 36.53 | 2.50 % | 36.53 | 1,534.30 |

Less : Rounded Off (-)

1,534.30
0.30

Grand Total ₹ 1,534.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 5% | 1,461.24 | 36.53 | 36.53 | 73.06 |



Rupees One Thousand Five Hundred Thirty Four Only

Bank Details : MK FOODS, YES BANK , GREATER KAILASH-II, NEW DELHI
Account No. :038683800001651 IFSC : YESB0000386

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.
 - Share the details of payment if made online.

E-Invoice QR Code



Receiver's Signature :

For M.K. FOODS
Authorised Signatory