

GSTIN : 07AFMPB1249P1Z6

# TAX INVOICE M.K. FOODS

Original Copy

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. : 1400/2025-26  
Dated : 06-05-2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station : New Delhi

IRN : 649115ea5153b51b090d83fb6b68ed1a6cb8cac44efa0308fb30fc065219ba0a

Ack.No. : 172517419851449

Ack. Date : 06-05-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Vkl Lime Seasoning 500gmX20Pc	21039040	60.00	Pcs	150.00	6.00 %	540.00	6.00 %	540.00	10,080.00

Grand Total ₹ 10,080.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	9,000.00	540.00	540.00	1,080.00



*Received*

Rupees Ten Thousand Eighty 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 with in 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