

GSTIN : 07AFMP31249P1Z6

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**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. : 11920/2025-26  
Dated : 27-01-2026  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station : New Delhi

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Vid Lime Seasoning 500gmX20Pc	21039040	60.00	Pcs	150.00	2.50 %	225.00	2.50 %	225.00	9,450.00
2.	MARIM BULA PAAN	21069011	6.00	Bottle	487.08	2.50 %	73.06	2.50 %	73.06	3,068.60

Add : Rounded Off

12,518.60

0.40

Grand Total ₹

12,519.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	11,922.48	298.06	298.06	596.12



Rupees Twelve Thousand Five Hundred Nineteen Only

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

**Terms & Conditions**

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

**E-Invoice QR Code**



Receiver's Signature :

For M.K. FOODS

Authorised Signatory