

GSTIN : 07AFMPB1249P1Z6

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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. : 200/2025-26
Dated : 07-04-2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : New Delhi

IRN : 998f77611458b2b32ba244c06dc43b85fdcf6ac2047b80cfa50c5c03a3ce33e

Ack.No. : 172517221945428 Ack. Date : 08-04-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MARIM BULA PAAN	21069011	18.00	Bottle	487.08	9.00 %	789.07	9.00 %	789.07	10,345.58

Add : Rounded Off (+)

10,345.58
0.42

Grand Total ₹ 10,346.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,767.44	789.07	789.07	1,578.14

Rupees Ten Thousand Three Hundred Forty Six 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

Received