

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0008575

Telephone : 0811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510288

Original

K R Motels

K R Motels Pvt. Ltd
76th Milestone, NH- 8, Kharkhara, Dharuhera, Rewari
Gurugram, 123401, Haryana-06, India
State Haryana-06
Tel 8376980522

Ship To

K R Motels
A/2 388 Old DLF Industrial Area, MG Road,
Near Sector 14
Gurugram, 122001, Haryana-06, IN
Tel 8376980522

Sales Invoice No SDWSI2510288

Sales Invoice Date 17-Oct-2025

Status : Posted

Cust Ref No : SO2510001246

Sales Order 17-Oct-2025

Ref Doc Date

Eway Bill No :

Place of Supply Gurugram, Haryana-06

GSTIN NO:06AABCK5989L2ZV

PAN NO :

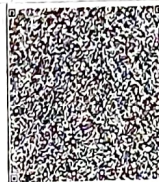
Contact Person :Maheeh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	5	289.1942	578.39	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41	
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	492.8550	40	689.9970	4,139.98	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	690.00	
Total								12.00	6,422.78

Handwritten signature and number: 9899110030

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 75.85
GST 40% ₹ 1,380.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TWENTY TWO AND SEVENTY EIGHT ONLY

Grand Total : ₹ 6,422.78
Net To Pay ₹ 6,423

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,516.95	05.00%	75.85	%		75.85
22021010	3,449.99	40.00%	1,380.00	%		1,380.00
Total	4,966.94		1,455.85		00.00	1,455.85

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

