

SMS SUPPLY PORT PVT. LTD.

(D-04) Plot No 126E Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037 Delhi 07, India

GSTIN : 07ADIC54530M120

Bank A/C No : 50200060218001  
 IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510924**

K R Motels  
 K R Motels Pvt Ltd  
 76th Milestone, N.I.E., Kharkhara, Dharuhera, Bawal  
 Gurugram, 123401, Haryana-00, India  
 State Haryana 06  
 Tel : 8376980522

Ship To  
 K R Motels  
 A/2 388 Old DLF Industrial Area, MG Road,  
 Near Sector 14  
 Gurugram, 122004, Haryana-06, IN  
 Tel : 8376980522

Sales Invoice No SDWSI2510924  
 Sales Invoice Date 01-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510002504  
 Ref Doc Date 31-Oct-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06

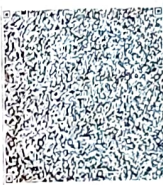
GSTIN NO:06AABCK5989L22V  
 PAN NO :  
 Contact Person :Maheeh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	3.000	Case	333.3300	5	349.9965	1,049.99
<del>2</del>	<del>Coca Cola Can 300ml Pk24</del>	<del>22021010</del>	<del>6.000</del>	<del>Case</del>	<del>492.8550</del>	<del>40</del>	<del>689.9970</del>	<del>4,139.98</del>
3	Sprite Can 300ml Pk24	22021010	3.000	Case	492.8550	40	689.9970	2,069.99
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	492.8550	40	689.9970	1,379.99
5	Redbull Can 250ml Pk24	22029990	4.000	Case	1660.7140	40	2324.9996	9,300.00

*Handwritten signature and number: 9855110036*

Total 18.00 17,939.94

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 5% ₹ 50.00  
 GST 40% ₹ 4,825.70

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED THIRTY NINE AND NINETY FIVE ONLY  
 Grand Total : ₹ 17,939.95  
 Net To Pay ₹ 17,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	999.99	05.00%	50.00	%		50.00
22021010	5,421.40	40.00%	2,168.56	%		2,168.56
22029990	6,642.86	40.00%	2,657.14	%		2,557.14
Total	13,064.25		4,875.70		00.00	4,875.70

Executive: Sonu Chauhan 9315151628  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

