

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 : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502661

K R Motels
 K R Motels Pvt. Ltd.
 76th Milestone, NH-8, Kharkhhara, 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502661
 26-May-2025
 Posted
 SO2505002180
 26-May-2025
 Gurugram, Haryana-06
 14-Jun-2025

GSTIN NO:06AABCK5989L2ZV
 PAN NO :
 Contact Person :Maheeh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			11.000					7,635.00

Signature
 9899110026

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,980.00
 GST 18% ₹ 107.54

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 7,634.99
 Net To Pay ₹ 7,635

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	597.45	18.00%	107.54			107.54
22021010	4,950.00	28.00%	1,386.00	12.00%	594.00	1,980.00
Total	6,647.45		1,493.54		594.00	2,087.54

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)