

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Plot No 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503250

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2503250  
06-Jun-2025  
Posted  
SO2506000522  
05-Jun-2025  
Gurugram, Haryana-06  
15-Jul-2025

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

GSTIN NO:06AABCK5989L2ZV

PAN NO :

Contact Person :Maheeh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diel Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			10.00					8,020.00

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



GST 28% + CESS 12%

₹ 2,291.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWENTY ONLY

Grand Total :  
Net To Pay

₹ 8,020.00

₹ 8,020

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,728.57	28.00%	1,604.00	12.00%	687.43	2,291.43
Total	5,728.57		1,604.00		687.43	2,291.43

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )