

SMS SUPPLY PORT PVT. LTD.
 (Sub) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07AABC54530A1Z0
 Bank A/C No: 50200009210591
 IFSC: HDFC0009975

Telephone: 9811351279
 Website: www.smsppvtltd.com

Original

Tax Invoice

SDWSI2504112

K R Motels
 K R Motels Pvt. Ltd
 70th Milestone, NH-0, Kharkhara, Dharuhera, Rewari
 Gurugram, 123401, Haryana-06, India
 State Haryana-06
 Tel 8376080522

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: SDWSI2504112
 Sales Invoice Date: 21-Jun-2025
 Status: Posted
 Cust Ref No: 50250001179
 Sales Order: 20-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06
 Due Date: 15-Jul-2025

GSTIN NO: 06AABCK5089L2ZV
 PAN NO:
 Contact Person: Maheeh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
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	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			12.00					7,945.00

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



GST 28% + CESS 12% ₹ 1,851.43
 GST 18% ₹ 223.47

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FOURTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 7,944.99
 Net To Pay ₹ 7,945

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,241.52	18.00%	223.47	%		223.47
22021010	4,628.57	28.00%	1,296.00	12.00%	555.43	1,851.43
Total	5,870.09		1,519.47		555.43	2,074.90

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Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

