

SMS SUPPLY PORT PVT. LTD.
 City: Plot No 1201 - Phase No 1B3
 Phase 3, Block B, Mangunjali
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABFC545300120
 Bank A/C No : 50200050218691
 IFSC : HDFC0000575

Telephone : 9811312244
 Website : www.smsppvt.in

Tax Invoice

SDWSI2504986

Original

K R Motels
 K R Motels Pvt Ltd
 7th Milestone, HSI-8, Kharkhiana, Dharuhera, Rewari
 Gurugram - 121401, Haryana 06, India
 State: Haryana 06
 Tel : 9376989522

Ship To
 K R Motels
 A/2 388 Old DLF Industrial Area, MG Road,
 Near Sector 14
 Gurugram, 122001, Haryana 06, IN
 Tel : 9376989522

Sales Invoice No : SDWSI2504986
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SC2507000718
Ref Doc Date : 08-Jul-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 13-Sep-2025

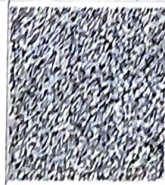
GSTIN NO: 06AABCK6989L2ZV
 PAN NO :

Contact Person : Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0240	18	380.0001	1,140.00
3	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4290	18	320.9991	325.00
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Handwritten signature and number
 9899110036
 Total 14.00

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



GST 28% + CESS 12% ₹ 2,291.43
 GST 18% ₹ 223.47

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 9,484.99
 Not To Pay ₹ 9,485

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,241.52	18.00%	223.47	%		223.47
22021010	5,728.57	28.00%	1,604.00	12.00%	687.43	2,291.43
Total	6,970.09		1,827.47		687.43	2,514.90

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)