

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 5020000210091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506267

Original

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

Sales Invoice No : SDWSI2506267
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000140
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO:06AABCK5989L2ZV

PAN NO :

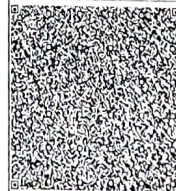
Contact Person :Maheeh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	317.7832	18	374.9841	374.98
3	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	271.1815	18	319.9942	319.99
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	492.8550	40	689.9970	4,829.97
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	650.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9996	4,650.00
Total			14.00					12,734.94

Handwritten signature and number: 9899110036

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,440.00
GST 18% ₹ 106.01

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

Grand Total : ₹ 12,734.96

Net To Pay ₹ 12,735

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	588.96	18.00%	106.01	%		106.01
22021010	5,278.56	28.00%	1,478.00	12.00%	633.43	2,111.42
22029990	3,321.43	28.00%	930.00	12.00%	398.57	1,328.57
Total	9,188.95		2,514.01		1,032.00	3,546.00

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: Authorized Signatory