

SMS SUPPLY PORT PVT. LTD.  
 (SDSI) Plot No 126F, Khastha No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218001  
 IFSC : HDFC0000575

Website : www.supplyport.in

SDWSI2506979

Original

Tax Invoice

K R Motels

K R Motels Pvt Ltd  
 76th Milestone, NH-8, Kharkhara, Dharuhera, Rowari  
 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 : SDWSI2506979  
 Sales Invoice Date : 16-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 302508001231  
 Ref Doc Date : 15-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

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	687.8591	40	935.0027	935.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	317.7832	18	374.9841	1,124.95
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	492.8550	40	689.9970	5,519.98
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	690.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9996	4,650.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	492.8550	40	689.9970	1,379.99
			<b>Total</b>		<b>17.00</b>			<b>14,299.92</b>

*Handwritten signature and number: 9899110036*

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 28% + CESS 12% ₹ 3,764.28  
 GST 18% ₹ 171.60

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED NINETY NINE AND NINETY THREE ONLY  
 Grand Total : ₹ 14,299.93  
 Net To Pay ₹ 14,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	953.35	18.00%	171.60			171.60
22021010	6,089.27	28.00%	1,705.00	12.00%	730.71	2,435.71
22029990	3,321.43	28.00%	930.00	12.00%	398.57	1,328.57
<b>Total</b>	<b>10,364.05</b>		<b>2,806.60</b>		<b>1,129.28</b>	<b>3,935.88</b>

Executive :Soru Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )