

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120C, Khasra No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC64630M1Z0
Bank A/C No : 60200009210591
IFSC : HDFC0000676

Telephone : 9811313289
Website : www.smsupplyport.in

Original

SDWSI2507929

Tax Invoice

K R Motels
 K R Motels Pvt Ltd
 78th Milestone, NH-8, Kharkhara, Dharuhera, Rowari
 Gurugram, 123401, Haryana-06, India
 State Haryana-06
 Tel : 8370000522

Ship To
 K R Motels
 A/2 388 Old DLF Industrial Area, MG Road,
 Near Sector 14
 Gurugram, 122001, Haryana-06, HI
 Tel : 8370000522

Sales Invoice No SDWSI2507929
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order 50250000274
Ref Doc Date : 03-Sep-2025
Way Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AABCK6000L2ZV
PAN NO :
Contact Person : Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	657.8591	40	935.0021	935.00
2	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	271.1815	18	319.9942	959.98
3	Catch Soda 500ml Pk24	22011020	3.000	Case	317.7832	18	374.9841	1,124.95
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	492.8550	40	689.9970	5,519.98
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	690.00
6	Redbull Can 250ml Pk24	22020090	2.000	Case	1660.7140	40	2324.9996	4,650.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	492.8550	40	689.9970	1,379.99
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	237.2913	18	280.0037	2,800.03
Total			30.00					18,059.93

Handwritten signature and date: 9239110036

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



GST 28% + CESS 12% ₹ 3,784.28
GST 18% ₹ 745.16

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIFTY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 18,059.94
Net To Pay ₹ 18,060

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,372.91	18.00%	427.12	%		427.12
22011020	1,766.89	18.00%	318.04	%		318.04
22021010	6,089.27	28.00%	1,705.00	12.00%	730.71	2,435.71
22020090	3,321.43	28.00%	930.00	12.00%	398.57	1,328.57
Total	13,560.50		3,380.16		1,129.28	4,509.44

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)