

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 125E, Kharaa No 11A3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54590A1Z0
 Bank A/C No : 942000009219894
 IFSC : HDFC00000015

Telephone : 9111312225

Website : www.smsppvt.com

Tax Invoice

SDWSI2509138

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 : SDWSI2509138
Sales Invoice Date : 25-Sep-2025
Status : Printed
Cust Ref No :
Sales Order : SDWSI2509131
Ref Doc Date : 25-Sep-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	Coca Cola Can 300ml Pk24	22021010	6.000	Case	492.8550	40	696.9970	4,181.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	492.8550	40	696.9970	696.99
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1960.7140	40	2024.9696	4,950.50

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 58 99 110036

Total 09.00 **9,479.98**

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% **₹ 2,708.57**

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,479.99
Net To Pay ₹ 9,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,449.99	40.00%	1,380.00			1,380.00
22029990	3,321.43	40.00%	1,328.57			1,328.57
Total	6,771.42		2,708.57		00.00	2,708.57

Executive :Sonu Chauhan 9315161628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

