

**SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**SDWSI2509708**

**Tax Invoice**

**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** : SDWSI2509708  
**Sales Invoice Date** : 06-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000453  
**Ref Doc Date** : 05-Oct-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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
2	Coca Cola Can 300ml Pk24	22021010	5-6.000	Case	492.8550	40	689.9970	4,139.98
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	690.00
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1660.7140	40	2324.9996	6,975.00
<b>Total</b>			<b>15.00</b>					<b>13,495.66</b>

*Maheeh*  
 8376980522

**Payment Terms** : End of Month 30 Days Credit  
**General Terms** :



GST 5% ₹ 80.51  
 GST 40% ₹ 3,372.85

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINETY FIVE AND SIXTY SIX ONLY**

**Grand Total :** ₹ 13,495.66  
**Net To Pay** ₹ 13,496

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	05.00%	80.51	%		80.51
22021010	3,449.99	40.00%	1,380.00	%		1,380.00
22029990	4,982.14	40.00%	1,992.86	%		1,992.86
<b>Total</b>	<b>10,042.30</b>		<b>3,453.37</b>		00.00	<b>3,453.37</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

SR2510000075

Original

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 Return No : SR2510000075  
Sales Return Date : 07-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2509708  
Required Date : 06/Oct/2025  
Ref Doc Date : 06-Oct-2025  
Eway Bill No :

GSTIN NO:06AABCK5989L2ZV  
PAN NO :  
Contact Person :Maheeh

S.No

Coca Cola Can 300ml Pk24

ITEM

HSN

QTY

UNIT

PRICE

DISCOUNT

Amount

22021010

1.000

Case

550.0000

10.39%

492.86

*Short Received*

Total

01.00

492.86

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 197.14

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED NINETY ONLY

Grand Total :  
Net To Pay

₹ 690.00  
₹ 690

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

( Authorized Signatory )

