

TAX INVOICE
KR FOOD & BEVERAGES
 E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2
 PAN : CBUPR7754P

Invoice No. : 24-25/1520
 Dated : 28-06-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE
 Vehicle No. :
 Station : Gurugram
 E-Way Bill No. :

Billed to :
 SMS SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, Gurugram, Haryana, 12200

Shipped to :
 SMS SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, Gurugram, Haryana, 12200

Party PAN : ABICS4530M
 Party Mobile No :
 GSTIN / UIN : 06ABICS4530M1Z2

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 Party Mobile No :
 GSTIN / UIN : 06ABICS4530M1Z2

IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Kinley Soda 750 MI Pet 24 Rs 20	22021020	125.00	Case	254.24	9.00 %	2,860.20	9.00 %	2,860.20	37,500.00

Grand Total 125.00 Case

37,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
22021020	18%	31,779.60	2,860.20	2,860.20	5,720.40

Rupees Thirty Seven Thousand Five Hundred Only

Bank Details : BANK NAME :- INDUSIND BANK , IFSC:- INDB0000368
 A/C NO. :- 259818381620

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For KR FOOD BEVERAGE

Authorised Signatory