

GSTIN : 07CBUPR7754P2Z9

Original Copy

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

Invoice No. : 24-25/1599
 Dated : 03-07-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE
 Vehicle No. : DL01LAG8725
 Station :
 E-Way Bill No. : 761440408699

Billed to :
 SMS SUPPLY PORT PRIVTATE LIMITED
 602/21, Naurang House, KG MARG
 New Delhi, Delhi, 110001

Shipped to :
 SMS SUPPLY PORT PRIVTATE LIMITED
 602/21, Naurang House, KG MARG
 New Delhi, Delhi, 110001

Party PAN : ABICS4530M
 Party Mobile No :
 GSTIN / UIN : 07ABICS4530M1Z0

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 Party Mobile No :
 GSTIN / UIN : 07ABICS4530M1Z0

S N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	300 ML CAN MRP-60 Tonic	22011010	150.00	Case	553.57	14.00 %	11,625.00	14.00 %	11,625.00	1,16,250.00
2.	RED BULL	22029990	50.00	Case	1,535.71	14.00 %	10,750.00	14.00 %	10,750.00	1,07,500.00
Grand Total 200.00 Case										2,23,750.00

Received



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22011010	28%+12%	83,035.71	11,625.00	11,625.00	9,964.29	33,214.29
22029990	28%+12%	76,785.71	10,750.00	10,750.00	9,214.29	30,714.29
Total		1,59,821.42	22,375.00	22,375.00	19,178.58	63,928.58

Rupees Two Lakh Twenty Three Thousand Seven Hundred Fifty Only

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

Terms & Conditions

E. & O. E.

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

Receiver's Signature :

For KR FOOD BEVERAGE

Authorised Signatory