

GSTIN : 07CBUPR7754P2Z9

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

Invoice No. : 24-25/1180
 Dated : 08-06-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE
 Vehicle No. : DL01LAG7112
 Station :
 E-Way Bill No. :

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.	2.0 LITER PET MRP 95 Coke	22021010	50.00	CRATE	485.71	14.00 %	3,400.00	14.00 %	3,400.00	34,000.00
2.	KINLEY SODA 750 ML PET	22011020	35.00	CRATE	241.53	9.00 %	760.81	9.00 %	760.81	9,975.00

Received



Grand Total 85.00 CRATE

₹ **43,975.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22011020	18%	8,453.38	760.81	760.81	--	1,521.62
22021010	28%+12%	24,285.71	3,400.00	3,400.00	2,914.29	9,714.29
Total		32,739.09	4,160.81	4,160.81	2,914.29	11,235.91

Rupees Forty Three Thousand Nine Hundred Seventy Five 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.

Receiver's Signature :

For KR FOOD AND BEVERAGES
 [Signature]
 Proprietor

For KR FOOD BEVERAGE

Authorised Signatory