

GSTIN : 07CBUPR7754P2Z9

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# TAX INVOICE

## KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2

PAN : CBUPR7754P

Invoice No. : 24-25/1630  
Dated : 05-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

Transport : K.R FOOD & BEVERAGE  
Vehicle No. : DL01LAH2336  
Station : New Delhi  
E-Way Bill No. : 761440908087

**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

IRN : 08bbbc9a5ab58b6c3d820b8c8f8a625909bd821925d952028e234222314e7724b

Ack.No. : 172415333382914 Ack. Date : 05-07-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
✓	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 50.00 Case

1,07,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22029990	28%+12%	76,785.71	10,750.00	10,750.00	9,214.29	30,714.29

Rupees One Lakh Seven Thousand Five Hundred Only

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

**Terms & Conditions**

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

**E-Invoice QR Code**



Receiver's Signature :

*[Handwritten Signature]*  
**For KR FOOD BEVERAGE**  
Authorised Signatory

*Received*

