

GSTIN : 07CBUPR7754P229

Original Copy

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

Invoice No. : 24-25/3398
 Dated : 23-10-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : K R FOOD & BEVERAGE
 Vehicle No. : DL01LAG3431
 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

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

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount()
1.	KINLEY SODA 750 ML PET	22011020	115.00	CRATE	250.00	18.00 %	5,175.00	33,925.00
Grand Total								33,925.00

Handwritten Signature

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
22011020	18%	28,750.00	5,175.00	5,175.00

Rupees Thirty Three Thousand Nine Hundred Twenty 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.

E-Invoice QR Code

No
Image

Receiver's Signature :

For KR FOOD & BEVERAGES

Authorised Signatory

Exl - 2-2-25

