

TAX INVOICE
KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2
PAN : CBUPR7754P

Invoice No. : 24-25/533	Transport : K.R FOOD & BEVERAGE
Dated : 03-05-2024	Vehicle No. : DL01LAB3370
Place of Supply : Haryana (06)	Station : Gurugram
Reverse Charge : N	E-Way Bill No. :
GR/RR 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

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	KINLEY SODA 750 ML PET	22011020	120.00 CRATE	241.53	18.00%	5,217.05	34,800.65



Grand Total 120.00 CRATE ₹ 34,800.65

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
22011020	18%	28,983.60	5,217.05	5,217.05

Rupees Thirty Four Thousand Two Hundred and Paise Sixty Five Only

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

Terms & Conditions

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

Receiver's Signature :

KR FOOD BEVERAGE

Authorized Signatory

7042024486