

GSTIN 07CBUPR7754P2Z9

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

Invoice No. : 24-25/4440  
 Dated : 25-12-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE  
 Vehicle No. :  
 Station : New Delhi  
 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

Party PAN : ABICS4530M  
 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.	KINLEY SODA 750 ML PET	22011020	125.00	CRATE	254.24	9.00 %	2,860.20	9.00 %	2,860.20	37,500.00

Amit  
16-3-25

**Grand Total 125.00 CRATE**

**₹ 37,500.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
22011020	18%	31,779.60	2,860.20	2,860.20	5,720.40

**Rupees Thirty Seven Thousand Five Hundred 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 & BEVERAGES**

**Authorised Signatory**

