

UIN : 07CBUPR7754P2Z9

TAX INVOICE
KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2

PAN : CBUPR7754P

Invoice No. : 24-25/3153
 Dated : 08-10-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE
 Vehicle No. : DL01LAM8712
 Station :
 E-Way Bill No. : 751466643015

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 :
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S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	KINLEY SODA 750 ML PET	22011020	200.00 CRATE	250.00	18.00 %	9,000.00	59,000.00	
Grand Total							200.00 CRATE	₹ 59,000.00

Audit
 Done
 8/10/2024

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
22011020	18%	50,000.00	9,000.00	9,000.00

₹ Rupees Fifty Nine Thousand 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 & BEVERAGES

Authorised Signatory

