

GSTIN : 07CBUPR7754P2Z9

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

Invoice No. : 24-25/1629	Transport : K.R FOOD & BEVERAGE
Dated : 05-07-2024	Vehicle No. : DL01LAH2336
Place of Supply : Haryana (06)	Station : Gurugram
Reverse Charge : N	E-Way Bill No. : 791440907728
GR/RR No. :	

Billed to :
 SMS SUPPLY PORT PRIVATE LIMITED
 HS/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

IRN : 6d9cca272356cf9e08a72a9473aa4e6e2560a311c692c3414835d66abb9ca16f

Ack.No. : 172415333369612 Ack. Date : 05-07-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount()
1.	RED BULL	22029990	50.00	Case	1,535.71	28.00 %	21,500.00	1,07,500.00
2.	KINLEY SODA 750 ML PET	22011020	50.00	CRATE	254.24	18.00 %	2,288.14	15,000.00



Grand Total 100.00 Units

1,22,500.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
22011020	18%	12,711.86	2,288.14	--	2,288.14
22029990	28%+12%	76,785.71	21,500.00	9,214.29	30,714.29
Total		89,497.57	23,788.14	9,214.29	33,002.43

Rupees One Lakh Twenty Two Thousand Five Hundred Only

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

Terms & Conditions

- T & C.F.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

For KR FOOD BEVERAGE


 Authorised Signatory