

GSTIN : 07CBUPR7754P2Z9

TAX INVOICE

KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2
PAN : CBUPR7754PInvoice No. : 24-25/2003
Dated : 26-07-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : K.R FOOD & BEVERAGE
Vehicle No. : DL01LAG8725
Station : Gurugram
E-Way Bill No. : 791446037160**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, 12200Party PAN : ABICS4530M
Party Mobile No :
GSTIN / UIN : 06ABICS4530M1Z2Party PAN : ABICS4530M
Party Mobile No :
GSTIN / UIN : 06ABICS4530M1Z2

IRN : 0ed47ec5a5699b01ac7b3fd69b0b905449ede3ff787d410b7700d4b441f32080

Ack.No. : 172415464494885

Ack. Date : 26-07-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount()	
1.	RED BULL	22029990	45.00	Case	1,535.71	28.00 %	19,350.00	96,750.00	
2.	Evans 750ML SODA Kinley	22011020	30.00	Case	254.24	18.00 %	1,372.88	9,000.00	
Grand Total								75.00 Case	1,05,750.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
22011020	18%	7,627.12	1,372.88	--	1,372.88
22029990	28%+12%	69,107.14	19,350.00	8,292.86	27,642.86
Total		76,734.26	20,722.88	8,292.86	29,015.74

Rupees One Lakh Five Thousand Seven Hundred Fifty 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



Receiver's Signature :

For KR FOOD BEVERAGE

Authorised Signatory

Kinley Soda 2 bottles pending / 8 bottles