

GSTIN : 07CBUPR7754P229

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

Invoice No. : 25-26/495
 Dated : 09-05-2025
 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 PRIVATE LIMITED
 602/21, Naurang House, KG MARG
 New Delhi, Delhi, 110001

Shipped to :
 SMS SUPPLY PORT PRIVATE LIMITED
 602/21, Naurang House, KG MARG
 New Delhi, Delhi, 110001

Party PAN : ABICS4530M
 Party Mobile No :
 GSTIN / UIN : 07ABICS4530M1Z0

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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	245.76	9.00 %	2,764.80	9.00 %	2,764.80	36,250.00
Grand Total 125.00 CRATE										₹ 36,250.00

Received
9th May 2025

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
22011020	18%	30,720.40	2,764.80	2,764.80	5,529.60

Rupees Thirty Six Thousand Two 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For KR FOOD & BEVERAGES

Authorised Signatory