

GSTIN : 07CBUPR7754P2Z9

Original Copy

TAX INVOICE
KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2

PAN : CBUPR7754P

Invoice No. : 24-25/230
Dated : 16-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : K.R FOOD & BEVERAGE
Vehicle No. : DL01LAJ6853
Station :
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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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.	2.0 LITER PET MRP 95 Coke	22021010	84.00	CRATE	457.14	14.00 %	5,376.00	14.00 %	5,376.00	53,760.00
Grand Total 84.00 CRATE										₹ 53,760.00



KUMAR CHHOTU
9315973216
DATE.. 16-04-2024
TIME.....
8:31 P:M

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22021010	28%+12%	38,400.00	5,376.00	5,376.00	4,608.00	15,360.00

Rupees Fifty Three Thousand Seven Hundred Sixty 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 AND BEVERAGES
[Signature]
Producer

For KR FOOD BEVERAGE

Authorised Signatory