

GSTIN : 07CBUPR7754P2Z9

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TAX INVOICE KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2

PAN : CBUPR7754P

Invoice No. : 24-25/414
Dated : 27-04-2024
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. : 751423794781

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 :
GSTIN / UIN : 06ABICS4530M1Z2

IRN : 9f079b4850487f106b6add1844c1407b3f4a8620958f435fca954b651432f302

Ack.No. : 172414877569726 Ack. Date : 27-04-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	KINLEY SODA 750 ML PET	22011020	140.00	CRATE	241.52	18.00 %	6,086.56	39,900.00
Grand Total								140.00 CRATE
								₹ 39,900.00



HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
22011020	18%	33,813.44	6,086.56	6,086.56

₹. 39,900.00 (Thirty Nine Thousand Nine Hundred 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