

GSTIN : 07CBUPR7754P2Z9

Original Copy

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

Invoice No. : 24-25/573  
 Dated : 06-05-2024  
 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 PRIVTATE LIMITED  
 602/21, Naurang House, KG MARG  
 New Delhi, Delhi, 110001

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

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

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

IRN : Ack.No. : Ack. Date :

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 Sprite 30 ✓ Limca 10 ✓	22021010	40.00	CRATE	471.43	14.00 %	2,640.00	14.00 %	2,640.00	26,400.00
2.	KINLEY SODA 750 ML PET ✓	22011020	75.00	CRATE	241.53	9.00 %	1,630.30	9.00 %	1,630.30	21,375.00

**Grand Total 115.00 CRATE ₹ 47,775.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22011020	18%	18,114.40	1,630.30	1,630.30	--	3,260.60
22021010	28%+12%	18,857.14	2,640.00	2,640.00	2,262.86	7,542.86
<b>Total</b>		<b>36,971.54</b>	<b>4,270.30</b>	<b>4,270.30</b>	<b>2,262.86</b>	<b>10,803.46</b>



**Rupees Forty Seven Thousand Seven Hundred Seventy Five Only**

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

**KUMAR CHHOTU**  
 9315973216  
 DATE.. 7-5-2024  
 TIME.. 1:21 AM

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged on the payment
3. not made with in the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

**No  
Image**

Receiver's Signature :

**For KR FOOD BEVERAGE**

**Authorised Signatory**