

GSTIN : 07CBUPR7754P2Z9

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

Invoice No. : 24-25/1010
 Dated : 30-05-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE
 Vehicle No. : DL01LAG7592
 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 :
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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.	2.0 LITER PET MRP 95 Coke 52 Sprite 55 Fanta 5	22021010	112.00	CRATE	485.71	14.00 %	7,616.00	14.00 %	7,616.00	76,160.00
Grand Total 112.00 CRATE										76,160.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22021010	28%+12%	54,400.00	7,616.00	7,616.00	6,528.00	21,760.00

Rupees Seventy Six Thousand One 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 BEVERAGE

Authorised Signatory