

GSTIN : 07CBUPR7754P2Z9

**TAX INVOICE****KR FOOD & BEVERAGES**

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2

PAN : CBUPR7754P

Invoice No. : 24-25/1087  
 Dated : 03-06-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

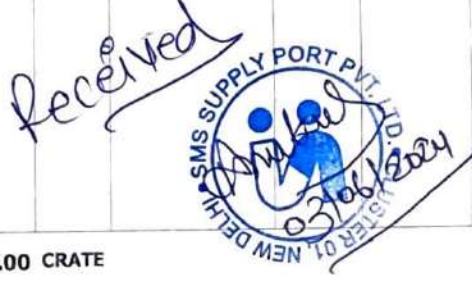
**Billed to :**  
 SMS SUPPLY PORT PRIVATE LIMITED  
 602/21, Naurang House, KG MARG  
 New Delhi, Delhi, 110001

**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 Fanta	22021010	5.00	CRATE	492.86	14.00 %	345.00	14.00 %	345.00	3,450.00
2.	KINLEY SODA 750 ML PET	22011020	120.00	CRATE	250.00	9.00 %	2,700.00	9.00 %	2,700.00	35,400.00
<b>Grand Total 125.00 CRATE</b>										<b>38,850.00</b>



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22011020	18%	30,000.00	2,700.00	2,700.00	--	5,400.00
22021010	28%+12%	2,464.29	345.00	345.00	295.71	985.71
<b>Total</b>		<b>32,464.29</b>	<b>3,045.00</b>	<b>3,045.00</b>	<b>295.71</b>	<b>6,385.71</b>

**Rupees Thirty Eight Thousand Eight Hundred Fifty Only**

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

**Terms & Conditions**

E. &amp; 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.

Receiver's Signature :

For KR FOOD AND BEVERAGES

Promotor

For KR FOOD BEVERAGE

Authorised Signatory