

GSTIN : 07CBUPR7754P2Z9

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

Invoice No. : 25-26/437 Dated : 05-05-2025 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. :
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<b>Billed to :</b> SMS SUPPLY PORT PRIVTATE LIMITED 602/21, Naurang House, KG MARG New Delhi, Delhi, 110001  Party PAN : ABICS4530M Party Mobile No : GSTIN / UIN : 07ABICS4530M1Z0	<b>Shipped to :</b> SMS SUPPLY PORT PRIVTATE LIMITED 602/21, Naurang House, KG MARG New Delhi, Delhi, 110001  Party PAN : ABICS4530M Party Mobile No : GSTIN / UIN : 07ABICS4530M1Z0
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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.	KINLEY SODA 750 ML PET	22011020	125.00	CRATE	245.76	9.00 %	2,764.80	9.00 %	2,764.80	36,250.00

*Received*

**Grand Total 125.00 CRATE** ₹ **36,250.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
22011020	18%	30,720.40	2,764.80	2,764.80	5,529.60

**Rupees Thirty Six Thousand Two Hundred Fifty Only**

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

**Terms & Conditions**  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :  
  
**For KR FOOD & BEVERAGES**  
  
**Authorised Signatory**