

GSTIN : 07CBUPR7754P2Z9

Original Copy

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

Invoice No. : 24-25/1731  
 Dated : 11-07-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE  
 Vehicle No. : DL01LAH7705  
 Station : New Delhi  
 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

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.	RED BULL	22029990	70.00	Case	1,535.71	14.00 %	15,050.00	14.00 %	15,050.00	1,50,500.00
2.	KINLEY SODA 750 ML PET	22011020	80.00	CRATE	250.00	9.00 %	1,800.00	9.00 %	1,800.00	23,600.00

Grand Total 150.00 Units

1,74,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22011020	18%	20,000.00	1,800.00	1,800.00	--	3,600.00
22029990	28%+12%	1,07,500.00	15,050.00	15,050.00	12,900.00	43,000.00
<b>Total</b>		<b>1,27,500.00</b>	<b>16,850.00</b>	<b>16,850.00</b>	<b>12,900.00</b>	<b>46,600.00</b>

Rupees One Lakh Seventy Four Thousand One Hundred Only

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

Terms & ConditionsE. & 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.

E-Invoice QR Code

No  
Image

Receiver's Signature :

For KR FOOD BEVERAGE

Authorised Signatory