

GSTIN : 07CBUPR7754P2Z9

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

Invoice No. : 24-25/2790	Transport : K.R FOOD & BEVERAGE
Dated : 16-09-2024	Vehicle No. :
Place of Supply : Delhi (07)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR 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

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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(₹)
✓	Kinley Soda 750 MI Pet 24 Rs 20	22021020	200.00 Case	254.24	9.00 %	4,576.27	9.00 %	4,576.27	60,000.00
<p align="center">Grand Total 200.00 Case</p>									₹ 60,000.00



Received

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
22021020	18%	50,847.46	4,576.27	4,576.27	9,152.54

Rupees Sixty Thousand Only

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

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. A 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 AND BEVRAGES

[Signature]
 Proprietor

For KR FOOD BEVERAGE

Authorised Signatory