

GSTIN : 07CBUPR7754P2Z9

Original Copy

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

Invoice No. : 24-25/1879
 Dated : 19-07-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : K.R FOOD & BEVERAGE
 Vehicle No. : DL01LAH7716
 Station : New Delhi
 E-Way Bill No. : 721444222725

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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IRN : 490cea519090c39580223a78894e0d02ebcf04e22a224f18bcbacef7ffd9ff87

Ack.No. : 172415420972088 Ack. Date : 19-07-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RED BULL	22029990	50.00	Case	1,535.71	14.00 %	10,750.00	14.00 %	10,750.00	1,07,500.00
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 130.00 Units										1,31,100.00

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%	76,785.71	10,750.00	10,750.00	9,214.29	30,714.29
Total		96,785.71	12,550.00	12,550.00	9,214.29	34,314.29

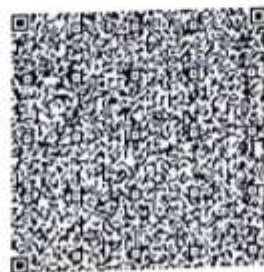
Rupees One Lakh Thirty One Thousand One Hundred Only

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For KR FOOD BEVERAGE

Authorised Signatory