

GSTIN : 07CBUPR7754P2Z9

Original Copy

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

Invoice No. : 24-25/1924  
 Dated : 22-07-2024  
 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. : 701444946155

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

Party PAN : ABICS4530M  
 Party Mobile No :  
 GSTIN / UIN : 07ABICS4530M1Z0

IRN : 082626d0e6ea9e0833108c318f1d0f118e3218402806635181ed05f5ce73181ef Ack.No. : 172415437134419 Ack. Date : 22-07-2024

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	70.00	CRATE	250.00	9.00 %	1,575.00	9.00 %	1,575.00	20,650.00

Grand Total 120.00 Units

1,28,150.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
22011020	18%	17,500.00	1,575.00	1,575.00	--	3,150.00
22029990	28%+12%	76,785.71	10,750.00	10,750.00	9,214.29	30,714.29
<b>Total</b>		<b>94,285.71</b>	<b>12,325.00</b>	<b>12,325.00</b>	<b>9,214.29</b>	<b>33,864.29</b>

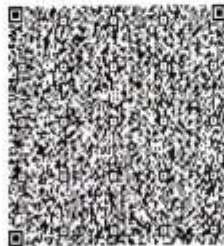


Rupees One Lakh Twenty Eight Thousand One Hundred Fifty Only

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

**Terms & Conditions****E. & 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**

Receiver's Signature :

For KR FOOD BEVERAGE

Authorised Signatory