

GSTIN : 07CBUPR7754P2Z9

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TAX INVOICE
KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2
PAN : CBUPR7754P

Invoice No. : 24-25/2584
Dated : 03-09-2024
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. :

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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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	120.00	CRATE	250.00	9.00 %	2,700.00	9.00 %	2,700.00	35,400.00



Received

Grand Total 120.00 CRATE

35,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
22011020	18%	30,000.00	2,700.00	2,700.00	5,400.00

Rupees Thirty Five Thousand Four Hundred 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For KR FOOD BEVERAGE

Authorised Signatory