

GSTIN : 07CBUPR7754P2Z9

Original Copy

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

Invoice No. : 24-25/5040  
 Dated : 03-02-2025  
 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 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.   | 300 ML CAN MRP-60      | 22011010     | 80.00  | Case  | 546.43 | 14.00 %   | 6,120.00    | 14.00 %   | 6,120.00    | 61,200.00 |
| 2.   | KINLEY SODA 750 ML PET | 22011020     | 100.00 | GRATE | 245.76 | 9.00 %    | 2,211.86    | 9.00 %    | 2,211.86    | 29,000.00 |
| <p>* Schweppes Tonic - 15 Cases</p> <p>* Schweppes Ginger Ale - 65 Cases</p> |                        |              |        |       |        |           |             |           |             |           |
| Grand Total 180.00 Units   |                        |              |        |       |        |           |             |           |             | 90,200.00 |

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Cess     | Total Tax |
|----------|----------|--------------|-----------|-----------|----------|-----------|
| 22011010 | 28%+12%  | 43,714.29    | 6,120.00  | 6,120.00  | 5,245.71 | 17,485.71 |
| 22011020 | 18%      | 24,576.28    | 2,211.86  | 2,211.86  | --       | 4,423.72  |
| Total    |          | 68,290.57    | 8,331.86  | 8,331.86  | 5,245.71 | 21,909.43 |

Rupees Ninety Thousand Two Hundred Only

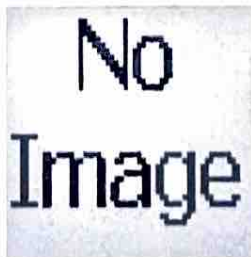
Bank Details : BANK NAME :- INDUSIND BANK , IFSC:- INDB0000368  
 A/C NO. :- 259818381620

Terms & Conditions

E. &amp; 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 &amp; BEVERAGES

Authorised Signatory