

GSTIN : 07CBUPR7754P2Z9

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TAX INVOICE
KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2

PAN : CBUPR7754P

Invoice No. : 24-25/2137	Transport : K.R FOOD & BEVERAGE
Dated : 04-08-2024	Vehicle No. :
Place of Supply : Delhi (07)	Station : New Delhi
Reverse Charge : N	E-Way Bill No. :
GR/RR 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

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 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.	KINLEY SODA 750 ML PET	22011020	100.00	CRATE	254.24	9.00 %	2,288.16	9.00 %	2,288.16	30,000.00
Grand Total 100.00 CRATE										₹ 30,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
22011020	18%	25,423.68	2,288.16	2,288.16	4,576.32

Rupees Thirty Thousand 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.

E-Invoice QR Code



Receiver's Signature :

For KR FOOD BEVERAGE

Authorised Signatory