

GSTIN : 07CBUPR7754P2Z9

Original Copy

TAX INVOICE

KR FOOD & BEVERAGES

E-48/5 OKHLA INDUSTRIAL AREA, PHASE 2

PAN : CBUPR7754P

Invoice No. : 24-25/2629
Dated : 05-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : K.R FOOD & BEVERAGE
Vehicle No. :
Station :
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

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

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	125.00	CRATE	250.00	9.00 %	2,812.50	9.00 %	2,812.50	36,875.00



Received

Grand Total 125.00 CRATE

₹ 36,875.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
22011020	18%	31,250.00	2,812.50	2,812.50	5,625.00

Rupees Thirty Six Thousand Eight Hundred Seventy Five Only

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

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. If interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For KR FOOD AND BEVERAGES

Proprietor For KR FOOD BEVERAGE

Authorised Signatory