

GSTIN : 07CBUPR7754P2Z9

Original Copy

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

Invoice No. : 24-25/1805	Transport : K.R FOOD & BEVERAGE
Dated : 15-07-2024	Vehicle No. : DL51EV8727
Place of Supply : Haryana (06)	Station : Gurugram
Reverse Charge : N	E-Way Bill No. : 731443195041
GR/RR No. :	

<b>Billed to :</b> SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, Gurugram, Haryana, 12200	<b>Shipped to :</b> SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, Gurugram, Haryana, 12200
Party PAN : ABICS4530M	Party PAN : ABICS4530M
Party Mobile No :	Party Mobile No :
GSTIN / UIN : 06ABICS4530M1Z2	GSTIN / UIN : 06ABICS4530M1Z2

IRN : 4d06d99a350d9b3ff8b25fbdcb2c076d80fe7ce30d445dd325a3c30f56c      Ack.No. : 172415394797694      Ack. Date : 15-07-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1	RED BULL	22029990	50.00	Case	1,535.71	28.00 %	21,500.00	1,07,500.00
2	KINLEY SODA 750 ML PET	22011020	75.00	CRATE	250.00	18.00 %	3,375.00	22,125.00
<b>Grand Total</b> 125.00 Units      ₹								<b>1,29,625.00</b>

*Amir*

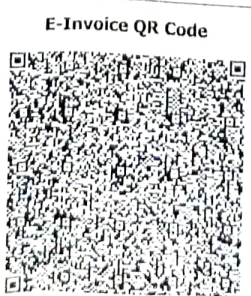
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
22011020	18%	18,750.00	3,375.00	--	3,375.00
22029990	28%+12%	76,785.71	21,500.00	9,214.29	30,714.29
<b>Total</b>		<b>95,535.71</b>	<b>24,875.00</b>	<b>9,214.29</b>	<b>34,089.29</b>

**Rupees One Lakh Twenty Nine Thousand Six Hundred Twenty Five Only**

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

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. 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 :

*[Signature]*

**For KR FOOD BEVERAGE**  
**Authorised Signatory**