

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2400040

Original

Kakapo Restaurant

Rosebeer Kitchen & Bar Pvt. Ltd.
Property no.H5/5, Ward no.1, kalka Das Marg, Mehrauli,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8168414450

Ship To

Kakapo Restaurant
H-55, Ambawatta One, Word No.1, Kalka
Das Marg, Mehrauli,
New Delhi, 110030, Delhi-07, IN
Tel : 8168414450

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400040
01-Apr-2024
Posted
Kakapo Restaurant
SO2403001682
31-Mar-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AAMCR2780F2Z5

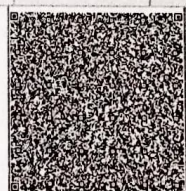
PAN NO :

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
2	Sprite Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
6	Redbull Can 250ml Pk24	22029990	4.000	Case	1821.4280	40	2549.9992	10,199.99
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			32.00					37,915.09

Signature
11/4/24
7503196915

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 8,254.31
GST12% ₹ 966.96

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND NINE HUNDRED FIFTEEN AND SEVEN ONLY

Grand Total : ₹ 37,915.07
Net To Pay ₹ 37,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,350.06	14.00%	1,869.01	14.00%	1,869.01	12.00%	1,602.01	5,340.02
22029020	8,058.03	06.00%	483.48	06.00%	483.48	%	%	966.96
22029990	7,285.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.28
Total	28,693.80		3,372.49		3,372.49		2,476.30	9,221.26

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)