

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 : 07ABIC94530M1Z0
Bank A/C No : 50200069216691
IFSC : HDFC0009875

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400260

Kakapo Restaurant
 Rosebeer Kitchen & Bar Pvt Ltd.
 Property no H5/5, Ward no 1, kaika 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, Kaika
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8168414450

Sales Invoice No SDWSI2400260
Sales Invoice Date 08-Apr-2024
Status : Posted
Cust Ref No : Kakapo Restaurant
Sales Order SO2404000503
Ref Doc Date : 08-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AAMCR2780F2Z5
PAN NO :
Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99	
	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99	
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99	
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
Total								15.00	18,909.97

Handwritten Signature
 8/4/24
 7503196915

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

GST 28% + CESS 12% ₹ 4,671.42
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED NINE AND NINETY SEVEN ONLY **Grand Total : ₹ 18,909.97**
Net To Pay ₹ 18,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,214.27	14.00%	870.00	14.00%	870.00	12.00%	745.71	2,485.71
22029020	2,285.71	06.00%	137.14	06.00%	137.14			274.29
22029990	5,484.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
Total	13,984.26		1,772.14		1,772.14		1,401.42	4,946.71

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

