

**Tax Invoice**

Original

**SDWSI2400261**

**Cabo**  
 Alleyhouse Kitchen & Bar Pvt. Ltd.  
 GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,  
 New Delhi, 110062, Delhi-07, India  
 State : Delhi-07  
 Tel : 8851043530

**Ship To**  
 Cabo  
 Ground Floor, Plot no. 192, Cariappa Marg,  
 Sainik Farms Colony, Sainik Farm,  
 New Delhi, 110062, Delhi-07, IN  
 Tel : 8851043530

Sales Invoice No : SDWSI2400261  
 Sales Invoice Date : 08-Apr-2024  
 Status : Posted  
 Cust Ref No : Cabo  
 Sales Order : SO2404000514  
 Ref Doc Date : 08-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2024

GSTIN NO:07AAXCA7392M1ZN  
 PAN NO :

Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Sprite Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
10	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
11	Monin Blueberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
12	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
13	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
14	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
15	Monin Kiwi Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
16	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00

*Signature*  
 8/04/2024  
 8126346692

D.  
1183  
India

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

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ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							40.00	39,290.54

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



GST 28% + CESS 12% ₹ 7,320.15  
GST18% ₹ 2,085.25

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND TWO HUNDRED NINETY AND FIFTY ONE ONLY

Grand Total : ₹ 39,290.51  
Net To Pay ₹ 39,291

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	8,771.17	09.00%	789.41	09.00%	789.41			1,578.81
22011020	2,813.55	09.00%	253.22	09.00%	253.22			506.44
22021010	11,157.52	14.00%	1,562.05	14.00%	1,562.05	12.00%	1,338.90	4,463.01
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	29,885.11		3,604.55		3,604.55		2,196.04	9,405.14

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT FOR L...  
(Authorized Signatory)

