

SMS SUPPLY PORT PVT LTD
 (Gst No) Reg No 1284 Kharola No 1183
 Pocket 5 Block B Rangpur En
 New Delhi 110037, Delhi 07, India

QSTIN SDWSI2500545
Bank A/C No Incorporated 16811
IFSC State Bank of India

Pan UGAPR0001
Website www.smsupplyport.in

Original

Tax Invoice

SDWSI2500545

Kakapo Restaurant
 Rosebeer Kitchen & Bar Pvt Ltd
 Property no 44/5 Ward no 1 Kalka Das Marg Mehrauli
 New Delhi 110016 Delhi 07 India
 State Delhi 07
 Tel 9987325335
 Email kakapopurchaseteam@gmail.com

Ship to
 Kakapo Restaurant
 11/55 Ambawalla One Ward No 1 Kalka
 Das Marg Mehrauli
 New Delhi 110030 Delhi-07 IN
 Tel 9987325335
 Email kakapopurchaseteam@gmail.com

Sales Invoice No SDWSI2500545
Sales Invoice Date 12 Apr 2024
Status Posted
Cont Ref No
Sales Order SDWSI2500545
Ref Doc Date 09 Apr 2024
eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 10 Apr 2024

GSTIN NO 07AAMCR2780F225
PAN NO

Contact Person Rohit Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	5.500	Bottles	1978.8100	18	2334.998	11,674.98

Kamranpal
8650911563
U.P.17.S.6556

Total 05.00 **11,674.98**

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



GST 18% ₹ 1,780.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY **Grand Total :** ₹ 11,674.98
Net To Pay ₹ 11,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	9,894.05	09.00%	890.46	09.00%	890.46	%		1,780.93
Total	9,894.05		890.46		890.46		00.00	1,780.93

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT LTD.

