

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 981131329

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400968**

**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 :

SDWSI2400968

01-May-2024

Posted

Kakapo

SO2405000007

01-May-2024

New Delhi, Delhi-07

30-May-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	3.000	Case	564.2900	40	790.0060	2,370.02	
3	Schweppes 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	5.000	Case	504.2900	40	790.0060	3,959.02	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
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	1.000	Case	1142.8570	12	1279.9998	1,280.00	
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	1.000	Case	1142.8570	12	1279.9998	1,280.00	
11	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
<b>Total</b>								<b>32.00</b>	<b>37,725.09</b>

ROSEBEER KITCHEN & BAR PVT. LTD.  
MATERIAL RECEIVED

DATE: 2-05-24  
SIGN: Sahil

*Price*  
21/5/24  
750319/915

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

GST12%

₹ 8,565.74

₹ 829.82

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

Grand Total :

₹ 37,725.09

Net To Pay

₹ 37,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,128.63	14.00%	1,978.01	14.00%	1,978.01	12.00%	1,695.44	5,651.45
22029020	6,915.19	06.00%	414.91	06.00%	414.91	%		829.82
22029990	7,285.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.28
<b>Total</b>	<b>28,329.53</b>		<b>3,412.92</b>		<b>3,412.92</b>		<b>2,569.73</b>	<b>9,395.55</b>

Executive :Ijhar Alam

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

( Authorized Signatory )

SMS SUPPLY PORT PVT. LTD.

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MATERIAL RECEIVED

DATE..... 2-05-24  
SIGN..... Sahil

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21/5/24  
7523196915

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