

SMS SUPPLY PORT PVT. LTD.
 (SOW) Reg No 125E, Khazra No 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2401827

Original

Kakapo Restaurant
 Rosebeer Kitchen & Bar Pvt. Ltd
 Property no H5/5, Ward no. 1, kalika Das Marg, Mehrauli,
 New Delhi - 110016, Delhi-07, India
 State - Delhi-07
 Tel : 8166414450

Ship To
 Kakapo Restaurant
 H-55, Ambawatta One, Word No 1, Kalika
 Das Marg, Mehrauli,
 New Delhi - 110030, Delhi-07, IN
 Tel : 8166414450

Sales Invoice No : SDWSI2401827
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001429
Ref Doc Date : 21-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07AAMCR2780FZZ5
 PAN NO :
 Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			01.00					1,140.00

Sahil
9971445485

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

GST12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,140.00
 Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,017.86	06.00%	61.07	06.00%	61.07			122.14
Total	1,017.86		61.07		61.07		60.00	122.14

Executive : Iqbal Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

