

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 126E, Kharkia No 1183
 Pocket 5, Block B, Rangoun Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2401922

Original

Kakapo Restaurant
 Rosebees Kitchen & Bar Pvt. Ltd.
 Property no HS/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 SDWSI2401922
Sales Invoice Date 24-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001610
Ref Doc Date 24-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO 07AAMCR2780F2Z5

PAN NO :

Contact Person : Sahil

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6790	12	1234.9998	1,235.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	964.2900	40	790.0060	1,580.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.9710	40	1088.9994	4,359.98
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	964.2900	40	790.0060	1,580.01
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1621.4280	40	2648.9992	5,100.00
Total			16.00					20,115.01

Sahil
 8168414450
 24/05/24

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



GST12%
GST 28% + CESS 12%

₹ 603.04
 ₹ 3,805.72

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED FIFTEEN AND TWO ONLY

Grand Total : ₹ 20,115.02
Net To Pay ₹ 20,115

HSN	Taxable Amt	Rate	CGST	Rate	IGST	Rate	CESS	Total GST
22021010	5,371.44	14.00%	752.00	14.00%	752.00	12.00%	644.57	2,148.58
22029020	6,691.96	06.00%	401.52	06.00%	401.52	12.00%	803.04	1,487.14
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	4,408.76
Total	15,706.26		1,663.52		1,663.52		1,881.75	

Executive : Jhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.