

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

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402399

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 SDWSI2402399
Sales Invoice Date 04-Jun-2024
Status : Posted
Cust Ref No : Kakapo Restaurant
Sales Order SO2406000177
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

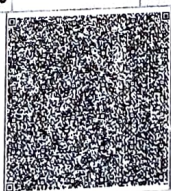
GSTIN NO:07AAMCR2780F2Z5
PAN NO :

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
5	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
6	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99	
8	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99	
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00	
Total								20.00	20,160.05

Sahil
 4/06/24
 7531 96915

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



GST12% ₹ 535.72
GST 28% + CESS 12% ₹ 4,331.44

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED SIXTY AND SIX ONLY **Grand Total :** ₹ 20,160.06
Net To Pay ₹ 20,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,185.74	14.00%	1,006.00	14.00%	1,006.00	12.00%	862.29	2,874.30
22029020	4,464.30	06.00%	267.86	06.00%	267.86	%		535.72
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	15,292.90		1,783.86		1,783.86		1,299.43	4,867.16

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)