

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402584

Kakapo Restaurant
Rosebeer Kitchen & Bar Pvt. Ltd.
Property no.H5/5, Ward no.1, Kalka Das Marg, Mehrauli,
New Delhi, 110018, 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

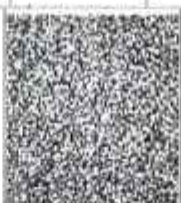
Sales Invoice No : SDWSI2402584
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No : SQ2406000543
Sales Order : 08-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAMCR2780F2Z5
PAN NO :
Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00	
Total								10.00	10,900.00

Binu
8/06/24
250396135

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



GST 28% + CESS 12% ₹ 3,114.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,899.99
Net To Pay ₹ 10,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,785.71	14.00%	1,090.00	14.00%	1,090.00	12.00%	934.29	3,114.28
Total	7,785.71		1,090.00		1,090.00		934.29	3,114.28

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)