

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 : 50200089218891
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402852

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 : SDWSI2402852
 Sales Invoice Date : 15-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000988
 Ref Doc Date : 14-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	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	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9968	2,560.00
Total			15.00					12,830.08

ROSEBEER KITCHEN & BAR PVT. LTD.
 MATERIAL RECEIVED
 DATE: 15-06-24
 SIGN: *Sahil*

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



GST 28% + CESS 12% ₹ 2,934.31
 GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED THIRTY AND SEVEN ONLY

Grand Total : ₹ 12,830.07
 Net To Pay ₹ 12,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,335.77	14.00%	1,027.01	14.00%	1,027.01	12.00%	880.29	2,934.31
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
Total	9,621.48		1,164.16		1,164.16		880.29	3,208.60

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)