

**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

Original

**Tax Invoice**

**SDWSI2403280**

**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 : SDWSI2403280  
Sales Invoice Date : 26-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001698  
Sales Order : 25-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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>06.00</b>	<b>11,159.99</b>

*Sahil*  
8168414450  
26/06/24

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



GST12% ₹ 259.29  
GST 28% + CESS 12% ₹ 2,497.14

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED SIXTY ONLY**      **Grand Total : ₹ 11,160.00**  
**Net To Pay ₹ 11,160**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
<b>Total</b>	<b>8,403.57</b>		<b>1,003.64</b>		<b>1,003.64</b>		<b>749.14</b>	<b>2,756.43</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)