

SM 2 SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200059218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403314

Original

Kakapo Restaurant

Rosebeer Kitchen & Bar Pvt. Ltd
Property no H5/5, 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403314
27-Jun-2024
Posted
SO2406001754
27-Jun-2024
New Delhi, Delhi-07
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	4.000	Case	564.2900	40	790.0060	3,160.02	
Total								04.00	3,160.02

Sahil
27/6/24

7503196915

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 902.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total :

₹ 3,160.02

Net To Pay

₹ 3,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total/GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	2,257.16		316.00		316.00		270.86	902.86

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)