

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403382

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 SDWSI2403382
Sales Invoice Date 29-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001885
Ref Doc Date : 29-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

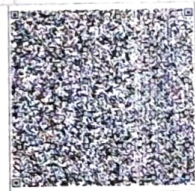
Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8570	40	1039.9998	2,079.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			04.00					3,660.00

R.U.R.
29/06/24
9129798292

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,045.72

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

Grand Total :
Net To Pay

₹ 3,660.01
₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,614.29	14.00%	366.00	14.00%	366.00	12.00%	313.71	1,045.72
Total	2,614.29		366.00		366.00		313.71	1,045.72

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

