

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403830

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 : 8135414450

Ship To
Kakapo Restaurant
 H-55, Ambawatia One, Word No 1, Kaika
 Das Marg, Mehrauli,
 New Delhi - 110030, Delhi-07, IN
 Tel : 8166414450

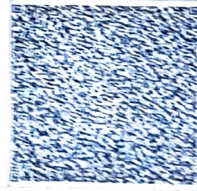
Sales Invoice No : SDWSI2403830
 Sales Invoice Date : 10-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000111
 Sales Order : 02-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
6	Redbull Can 250ml Pk24	22029990	4.000	Case	1621.4280	40	2549.9992	10,199.99
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			31.00					37,145.08

Handwritten signature and date:
 10/7/24
 7503170915

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



GST 28% + CESS 12% ₹ 8,114.30
 GST12% ₹ 936.96

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED FOURTY FIVE AND SEVEN ONLY Grand Total : ₹ 37,145.07
 Net To Pay ₹ 37,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,000.05	14.00%	1,820.01	14.00%	1,820.01	12.00%	1,560.01	5,200.02
22029020	7,808.04	06.00%	468.45	06.00%	468.45	%		936.96
22029990	7,295.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.29
Total	28,093.80		3,308.49		3,308.49		2,434.30	9,651.26

Executive : Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

