

**SMS SUPPLY PORT PVT. LTD.**

(SDV) 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 : 5020069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404469**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2404469  
29-Jul-2024  
Posted  
SQ2407001861  
28-Jul-2024  
New Delhi, Delhi-07  
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	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>04.00</b>	<b>3,760.01</b>

*Handwritten:* Bill 29/7/24 7503196915

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,074.29

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

Grand Total :

₹ 3,760.01

Net To Pay

₹ 3,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,685.72	14.00%	376.00	14.00%	376.00	12.00%	322.29	1,074.29
<b>Total</b>	<b>2,685.72</b>		<b>376.00</b>		<b>376.00</b>		<b>322.29</b>	<b>1,074.29</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

