

**S.M. 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 : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404607**

**Original**

**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  
 Email : kakapopurchaseteam@gmail.com

**Ship To**  
 Kakapo Restaurant  
 H-55, Ambawatta One, Word No.1, Kalka  
 Das Marg, Mehrauli,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8168414450  
 Email : kakapopurchaseteam@gmail.com

**Sales Invoice No** : SDWSI2404607  
**Sales Invoice Date** : 02-Aug-2024  
**Status** : Posted  
**Cust Ref No** : SO2408000087  
**Sales Order** : 01-Aug-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Aug-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	5.000	Case	564.2900	40	790.0060	3,950.03
2	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
9	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
<b>Total</b>			<b>19.00</b>					<b>17,210.02</b>

*Handwritten signature and date:*  
 2/8/24  
 752319695

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



GST 28% + CESS 12% ₹ 2,351.43  
 GST12% ₹ 962.14

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED TEN AND TWO ONLY**      **Grand Total :** ₹ 17,210.02  
**Net To Pay** ₹ 17,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,878.58	14.00%	823.00	14.00%	823.00	12.00%	705.43	2,351.43
22029020	8,017.86	06.00%	481.07	06.00%	481.07	%		962.14
<b>Total</b>	<b>13,896.44</b>		<b>1,304.07</b>		<b>1,304.07</b>		<b>705.43</b>	<b>3,313.57</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)