

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404897**

Sales Invoice No : SDWSI2404897  
 Sales Invoice Date : 08-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000530  
 Sales Order : 07-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2024

**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

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00	
2	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00	
<b>Total</b>								<b>13.00</b>	<b>16,070.03</b>

ROSEBEER KITCHEN & BAR PVT. LTD.  
 MATERIAL RECEIVED  
 DATE: 8-08-24  
 SIGN: Sahil

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



GST12% ₹ 518.57  
 GST 28% + CESS 12% ₹ 3,208.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVENTY AND TWO ONLY

Grand Total : ₹ 16,070.02  
 Net To Pay ₹ 16,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,378.59	14.00%	613.00	14.00%	613.00	12.00%	525.43	1,751.44
22029020	4,321.42	06.00%	259.29	06.00%	259.29	%		518.57
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>12,342.87</b>		<b>1,382.29</b>		<b>1,382.29</b>		<b>962.67</b>	<b>3,727.16</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )