

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400538**

**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 :

SDWSI2400538  
 18-Apr-2024  
 Posted  
 kakapo Restaurant  
 SO2404001041  
 18-Apr-2024  
 New Delhi, Delhi-07  
 30-Apr-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
<b>Total</b>			<b>07.00</b>				<b>6,955.02</b>	

*[Handwritten Signature]*  
 18/4/24  
 7503196915

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



GST 28% + CESS 12% ₹ 902.86  
 GST12% ₹ 406.61

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTY FIVE AND TWO ONLY**      **Grand Total : ₹ 6,955.02**  
**Net To Pay ₹ 6,955**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	3,388.39	06.00%	203.30	06.00%	203.30	%		406.61
<b>Total</b>	<b>5,645.55</b>		<b>519.30</b>		<b>519.30</b>		<b>270.86</b>	<b>1,309.47</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Handwritten Signature]*  
 (Authorized Signatory)

