

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 : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice **SDWSI2405863**

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

GSTIN NO:07AAMCR2780F2Z5
PAN NO :
Contact Person :Sahil

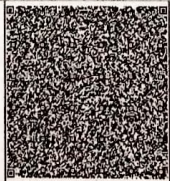
Ship To
 Kakapo Restaurant
 H-55, Ambawatta One, Word No.1, Kalka
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8168414450
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No SDWSI2405863
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000077
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

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	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Redbull Can 250ml Pk24	22029990	4.000	Case	1821.4280	40	2549.9992	10,199.99
6	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
10	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
13	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
14	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
Total			41.00					44,730.03

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

ROSEBEER KITCHEN & BAR PVT. LTD.
 MATERIAL RECEIVED
 DATE: 2-09-24
 SIGN: Sahil



GST 28% + CESS 12% ₹ 9,888.58
GST12% ₹ 1,084.29

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND SEVEN HUNDRED THIRTY AND FOUR ONLY

Grand Total : ₹ 44,730.04
Net To Pay ₹ 44,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,435.74	14.00%	2,441.00	14.00%	2,441.00	12.00%	2,092.29	6,974.30
22029020	9,035.72	06.00%	542.14	06.00%	542.14			1,084.29
22029990	7,285.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.28
Total	33,767.17		4,003.14		4,003.14		2,966.98	10,972.87

Executive : Ijhar Alam
REMARKS :

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

