

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009576

Original

**Tax Invoice**

**SDWSI2406335**

**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

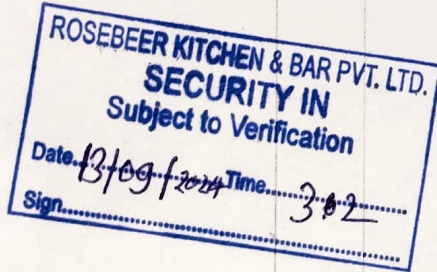
Sales Invoice No : SDWSI2406335  
 Sales Invoice Date : 13-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000882  
 Sales Order : 12-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

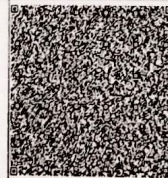
Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml PK24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
<b>Total</b>								<b>05.00</b>	<b>4,855.03</b>



राधा राव सिन्हा

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



GST 28% + CESS 12% ₹ 677.15  
 GST12% ₹ 266.25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total : ₹ 4,855.03  
 Net To Pay ₹ 4,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	2,218.76	06.00%	133.13	06.00%	133.13	%		266.25
<b>Total</b>	<b>3,911.63</b>		<b>370.13</b>		<b>370.13</b>		<b>203.14</b>	<b>943.40</b>

Executive : Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

