

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406581

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

SDWSI2406581

Sales Invoice Date

19-Sep-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2409001323

Ref Doc Date :

18-Sep-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

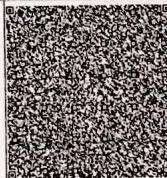
30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			14.00					14,220.02

ROSEBEER KITCHEN & BAR PVT. LTD.
 MATERIAL RECEIVED
 DATE... 19-09-24
 SIGN... *Jahed*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
 GST12%

₹ 2,600.01
 ₹ 548.57

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED TWENTY AND TWO ONLY

Grand Total :
 Net To Pay

₹ 14,220.02
 ₹ 14,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,500.02	14.00%	910.00	14.00%	910.00	12.00%	780.00	2,600.01
22029020	4,571.42	06.00%	274.29	06.00%	274.29	%		548.57
Total	11,071.44		1,184.29		1,184.29		780.00	3,148.58

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)