

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406808**

**Kakapo Restaurant**  
 Rosebeer Kitchen & Bar Pvt. Ltd.  
 Property no.H5/5, Ward no.1, kalka Das Marg, Mehraull,  
 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, Mehraull,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8168414450  
 Email : kakapopurchaseteam@gmail.com

**Sales Invoice No** SDWSI2406808  
**Sales Invoice Date** 25-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001749  
**Sales Order** 24-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

**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	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99	
7	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99	
<b>Total</b>								<b>10.00</b>	<b>10,065.01</b>

**ROSEBEER KITCHEN & BAR PVT. LTD.**  
**SECURITY IN**  
 Subject to Verification  
 Date: 25/9/24 Time: 3:33  
 Sign: [Signature]

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



**GST 28% + CESS 12%** ₹ 2,491.43  
**GST12%** ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIXTY FIVE AND ONE ONLY**

**Grand Total :** ₹ 10,065.01  
**Net To Pay** ₹ 10,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,407.14	14.00%	617.00	14.00%	617.00	12.00%	528.86	1,762.86
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>7,429.47</b>		<b>944.05</b>		<b>944.05</b>		<b>747.43</b>	<b>2,635.54</b>

**Executive :** Ijhar Alam

**REMARKS :**

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