

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 POC 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

SDWSI2407198

Kakapo Restaurant

Rosebeer Kitchen & Bar Pvt Ltd
 Property no H5/5, Ward no 1, kaika 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2407198
 04-Oct-2024
 Posted
 SO2410000262
 03-Oct-2024
 New Delhi, Delhi-07
 30-Oct-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	5.000	Case	564.2900	40	790.0060	3,950.03	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
Total								24.00	29,445.01

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Date: 4/10/24
 Sign: 21 एम 25 सिद्धा

ROSEBEER KITCHEN & BAR PVT. LTD.
 MATERIAL RECEIVED
 DATE: 4-10-24
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 5,945.72
 GST12% ₹ 925.18

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED FOURTY FIVE AND TWO ONLY
 Net To Pay ₹ 29,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,400.02	14.00%	1,316.00	14.00%	1,316.00	12.00%	1,128.00	3,760.01
22029020	7,709.82	06.00%	462.59	06.00%	462.59			925.18
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
Total	22,574.12		2,543.59		2,543.59		1,783.71	6,870.90

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)