

Tax Invoice

SDWSI2408322

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

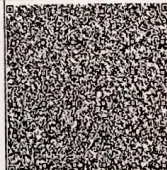
SDWSI2408322
02-Nov-2024
Posted
SO2411000007
01-Nov-2024
New Delhi, Delhi-07
30-Nov-2024

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	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			26.00					29,630.02

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
Subject to Verification
Date: 21/11/24 Time: 2:11
Sign: 25/11/24

ROSEBEER KITCHEN & BAR PVT. LTD.
MATERIAL RECEIVED
DATE: 2-11-24
SIGN: [Signature]

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



GST 28% + CESS 12% ₹ 5,940.00
GST12% ₹ 947.14

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 29,630.02
Net To Pay ₹ 29,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,385.73	14.00%	1,314.00	14.00%	1,314.00	12.00%	1,126.29	3,754.29
22029020	7,892.86	06.00%	473.57	06.00%	473.57	%		947.14
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
Total	22,742.87		2,552.57		2,552.57		1,782.00	6,887.14

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)