

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri East,
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009218891
IFSC : HDFC0009675

Telephone : 9811312288
Website : www.supplyport.in

Tax Invoice

SDWSI2409263

Original

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, Ambawatia One, Word No 1, Kaika
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel: 8168414450
 Email: kakapopurchaseteam@gmail.com

Sales Invoice No SDWSI2409263
Sales Invoice Date 23-Nov-2024
Status Posted
Cust Ref No
Sales Order SO2411001687
Ref Doc Date 23-Nov-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Nov-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	4.000	Case	564.2900	40	790.0080	3,160.02
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9894	3,209.99
Total								6,430.01

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
 Subject to Verification
 Date: 23/11/24
 Sign: [Signature]

ROSEBEER KITCHEN & BAR PVT. LTD.
MATERIAL RECEIVED
 DATE: 23-11-24
 SIGN: [Signature]

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



GST 28% + CESS 12% ₹ 1,837.15

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

Grand Total : ₹ 6,430.02
Net To Pay ₹ 5,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,592.87	14.00%	643.00	14.00%	643.00	12.00%	551.14	1,837.15
Total	4,592.87		643.00		643.00		551.14	1,837.15

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)