

Tax Invoice

SDWSI2409541

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

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 SDWSI2409541
Sales Invoice Date 01-Dec-2024
Status : Posted
Cust Ref No : SO2411002146
Sales Order 30-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Dec-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	790.0060	3,160.02
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
✓ 3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
✓ 4	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
✓ 5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
✓ 6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
✓ 7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
✓ 8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
✓ 9	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
✓ 10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01

ROSEBEER KITCHEN & BAR PVT. LTD.
MATERIAL RECEIVED
 DATE: 1-12-24
 SIGN: Sahil

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
Subject to Verification
 Date: 1/12/24 Time: 4:10
 Sign: 2T EIT PVT LTD

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



GST 28% + CESS 12% ₹ 4,360.01
GST12% ₹ 851.98

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED FOURTY FIVE AND THREE ONLY Grand Total : ₹ 24,145.03
Net To Pay ₹ 24,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,800.02	14.00%	1,528.00	14.00%	1,528.00	12.00%	1,308.00	4,360.01
22029020	7,933.04	06.00%	475.98	06.00%	475.98	%		851.98
Total	18,833.06		2,003.98		2,003.98		1,308.00	6,311.97

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory 1

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4500M1Z0

Telephone : 9611313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Plot 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Sales Return

SR2412000006

Original

Kakapo Restaurant

Rosebeet Kitchen & Bar Pvt. Ltd
Property no H5/5, Ward no 1, Kalka Das Marg, Mehrauli,
New Delhi, 110018, 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 Return No: SR2412000006
Sales Return Date: 02-Dec-2024
Status: Posted
Cust Ref No:
Sales Invoice: SDWSI2409541
Required Date: 02/Dec/2024
Ref Doc Date: 01-Dec-2024
Eway Bill No:

GSTIN NO: 07AAMCR2780F2Z5

PAN NO :

Contact Person : Sahil

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	0%	1,157.13
Total			03.00				1,157.13

*Clients want sprite 300ml -
Returned -*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 462.65

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED NINETEEN AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 1,619.98
₹ 1,620

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)