

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 128E, Khasra No 1183
 Pocket 5 - Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200068218081
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409564

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:07AAMCR2780F226
 PAN NO :
 Contact Person : Sahil

Ship To
 Kakapo Restaurant
 H-55, Ambawalia Onst, Word No.1, Kalka
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8168414450
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No : SDWSI2409564
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cost Ref No :
Sales Order : SO2412000061
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Dec-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 564.2900 | 40 | 790.0060 | 2,370.02 |
| Total | | | 03.00 | | | | | 2,370.02 |

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 2/12/24 Time: 2:20
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY Grand Total : ₹ 2,370.02
 Net To Pay ₹ 2,370

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,692.87 | 14.00% | 237.00 | 14.00% | 237.00 | 12.00% | 203.14 | 677.15 |
| Total | 1,692.87 | | 237.00 | | 237.00 | | 203.14 | 677.15 |

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)