

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691  
IFSC : HDFC0009575 HDFC

Fax :

## TAX INVOICE

SDWSI2201385

## ROSEBEER KITCHEN &amp; BAR PRIVATE LIMITED

FLAT NO. 5, KHAN MARKET  
DELHI  
New Delhi , 110016 , Delhi-07 , India  
State : Delhi-07  
Tel : 8168414450  
Email : SAHIL

GSTIN NO:07AAMCR2780F1Z6

PAN NO :

Consignee  
KAKAPO RESTAURANTH-5/5 Ambawatta One, Word No 1  
Kalaka Das Marg, Mehrauli  
New Delhi ,  
Tel : 8168414450  
Email : Sahil

Sales Invoice No SDWSI2201385

Sales Invoice Date 21-Feb-2023

Status : Posted

Cust Ref No : KAKAPO RESTAURANT

Sales Order SO2302000719

Ref Doc Date : 20-Feb-2023

Eway Bill No :

Place of Supply New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
1	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7140	40	2,775.00
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7140	40	1,850.00
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	40	1,580.01
4	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	12	1,235.00
<b>Total</b>			<b>08.00</b>				<b>7,440.01</b>

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12% ₹ 1,772.86  
GST12% ₹ 132.32

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 7,440.01  
Net To Pay ₹ 7,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2202	1,128.58	20.00%	225.72	20.00%	225.72	%		451.43
22021010	3,303.57	20.00%	660.71	20.00%	660.71	%		1,321.43
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
<b>Total</b>	<b>5,534.83</b>		<b>952.59</b>		<b>952.59</b>		<b>00.00</b>	<b>1,905.18</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )