

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E Khaura No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200063218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500744

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 : 9867325335
 Email : kakapopurchaseteam@gmail.com

Ship To

Kakapo Restaurant
 H-55, Ambawatta One, Word No 1, Kaika
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9867325335
 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 :

SDWSI2500744
 17-Apr-2025
 Posted
 SO2504001375
 17-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person : Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
3	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

Handwritten signature

21.00

25,340.02

Payment Terms : End Of Month 9 Days Credit
 General Terms :

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 17/04/2025 Time: 12:50
 Sign: [Signature]



GST 12% ₹ 960.00
 GST 28% + CESS 12% ₹ 4,680.01

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED FORTY AND TWO ONLY

Grand Total : ₹ 25,340.02
 Net To Pay ₹ 25,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,057.16	14.00%	1,128.00	14.00%	1,128.00	12.00%	966.86	3,222.86
22029020	7,999.99	06.00%	480.00	06.00%	480.00	%		960.00
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	19,700.01		2,118.00		2,118.00		1,404.00	5,640.00

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]