

Tax Invoice

SDWSI2510271

Original

Kakapo Restaurant
 Rosebery Kitchen & Bar Pvt. Ltd
 Property no H-5, Ward no 1, Kalka Das Marg, Mehrauli,
 New Delhi - 110016, Delhi-07, India
 State - Delhi-07
 Tel : 8917055407
 Email : kakapopurchaseteam@gmail.com

Ship To
 Kakapo Restaurant
 H-55, Ambawaita One, Word No 1, Kalka
 Das Marg, Mehrauli,
 New Delhi - 110030, Delhi-07, IN
 Tel : 8917055407
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No : SDWSI2510271
Sales Invoice Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001457
Ref Doc Date : 16-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCR2780FZZ5
 PAN NO :
 Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7369	40	750 0317	750 04
2	Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7369	40	750 0317	750 04
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	5	1199 9999	1 200 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	750 0753	40	1050 1054	1 050 11
5	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129 3700	5	1185 8385	1 185 84

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Total **55.00** **4,936.03**

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 728.62
 GST 5% ₹ 113.61

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

Grand Total : ₹ 4,936.03
Net To Pay ₹ 4,936

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,821.56	20.00%	364.31	20.00%	364.31	%		728.62
22029020	2,272.23	02.50%	56.81	02.50%	56.81	%		113.61
Total	4,093.79		421.12		421.12		00.00	842.23

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT.LTD



(Authorized Signatory)