

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511185

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 : 8917055407
 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 : 8917055407
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No SDWSI2511185
 Sales Invoice Date 05-Nov-2025
 Status : Posted
 Cust Ref No : SO2511000363
 Sales Order 04-Nov-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCR2780F2Z5
 PAN NO :
 Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,568.07	
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
3	Real Tomato Juice 1Ltr (Pcs)	22029020	5.000	Pcs	92.8600	5	97.5030	487.52	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7369	40	750.0317	3,000.13	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	750.0753	40	1050.1054	5,250.53	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06	
8	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	378.5744	40	530.0041	2,120.02	
9	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5744	40	530.0041	1,060.01	
Total								27.00	19,270.39

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



GST 5% ₹ 201.88
 GST 40% ₹ 4,294.56

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED SEVENTY AND THIRTY NINE ONLY
 Grand Total : ₹ 19,270.39
 Net To Pay ₹ 19,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,736.40	20.00%	2,147.28	20.00%	2,147.28	%		4,294.56
22029020	4,037.55	02.50%	100.94	02.50%	100.94	%		201.88
Total	14,773.95		2,248.22		2,248.22		00.00	4,496.44

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)