

Tax Invoice

SDWSI2511531

Original

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 : 8917055407
 Email : kakapopurchaseteam@gmail.com

Ship To

Kakapo Restaurant
 H-55, Ambawatta One, Ward No 1, Kaika
 Das Marg, Mehrauli,
 New Delhi - 110030, Delhi-07, IN
 Tel : 8917055407
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No : SDWSI2511531
 Sales Invoice Date : 12-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511002953
 Ref Doc Date : 11-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Ankit

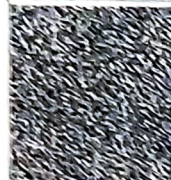
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1165.8385	3,497.52
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1165.8385	2,331.68
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09

Atendy Dale
12/11/2025
Prashant
9279932301

Total 08.00 **₹ 8,179.29**

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 409.46
 GST 40% ₹ 329.37

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED SEVENTY NINE AND TWENTY NINE ONLY

Grand Total : ₹ 8,179.29
 Net To Pay ₹ 8,179

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,607.21	20.00%	321.44	20.00%	321.44			642.88
22029020	5,646.55	02.50%	141.17	02.50%	141.17			282.34
Total	7,254.06		462.61		462.61		00.00	925.22

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)