

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Tax Invoice

Original

SDWSI2501205

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 : 9667325335
 Email : kakapopurchaseteam@gmail.com

Ship To
 Kakapo Restaurant
 H-55, Ambawalla One, Word No.1, Kalka
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667325335
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No : SDWSI2501205
 Sales Invoice Date : 26-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002178
 Sales Order : 26-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAMCR2780F2Z5
 PAN NO :
 Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								5,040.03

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 26/04/2025 Time: 4:30
 Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,440.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND THREE ONLY

Grand Total : ₹ 5,040.03
 Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,600.02	14.00%	504.00	14.00%	504.00	12.00%	432.00	1,440.01
Total	3,600.02		504.00		504.00		432.00	1,440.01

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

