

**Tax Invoice**

**SDWSI2501400**

**Original**

**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, Ambawatta One, Word No.1, Kalka  
Das Marg, Mehrauli,  
New Delhi, 110030, Delhi-07, IN  
Tel : 9667325335  
Email : kakapopurchaseteam@gmail.com

Sales Invoice No : SDWSI2501400  
Sales Invoice Date : 02-May-2025  
Status : Posted  
Cust Ref No : SO2505000073  
Sales Order : 01-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

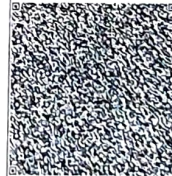
Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
<b>Total</b>			<b>21.00</b>					<b>21,455.01</b>

*Handwritten signature*

ROSEBEER KITCHEN & BAR PVT. LTD.  
SECURITY IN  
Subject to Verification  
Date: 02/05/2025 Time: .....

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



GST 12% ₹ 376.61  
GST 28% + CESS 12% ₹ 5,125.72

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED FIFTY FIVE AND TWO ONLY

Grand Total : ₹ 21,455.02  
Net To Pay ₹ 21,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,171.44	14.00%	1,284.00	14.00%	1,284.00	12.00%	1,100.57	3,668.58
22029020	3,138.39	06.00%	188.30	06.00%	188.30	%		376.61
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>16,952.69</b>		<b>1,982.30</b>		<b>1,982.30</b>		<b>1,537.71</b>	<b>5,502.33</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )