

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 : 07AHC54639M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501581

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 9867325335
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 9867325335
Email kakapopurchaseteam@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501581
05-May-2025
Posted
SO2505000327
03-May-2025
New Delhi, Delhi-07
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 Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Monir. Peach Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99	
Total								06.00	5,610.00

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY
Subject to Verification
Date... 5/5/25
Sign..... 2120

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



GST 12% ₹ 122.14
GST 28% + CESS 12% ₹ 848.57
GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 5,610.00
Net To Pay ₹ 5,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.18	09.00%	114.41	09.00%	114.41	%		228.81
22021010	2,121.43	14.00%	297.00	14.00%	297.00	12.00%	254.57	848.57
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
Total	4,410.47		472.48		472.48		254.57	1,199.52

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)