

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.smsupplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501704

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2501704

05-May-2025

Posted

SO2505000473

05-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 Orange Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 07/05/2025
 Sign: Prashant K.

Handwritten signature

Total 03.00

3,840.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12%

₹ 411.43



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY ONLY

Grand Total :

₹ 3,840.00

Net To Pay

₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,428.57	06.00%	205.71	06.00%	205.71			411.43
Total	3,428.57		205.71		205.71		00.00	411.43

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)