

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

Bank A/C No : 50200069210091
IFSC : HDFC0009575

Telepho : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2502049

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

SDWSI2502049
16-May-2025
Posted
SO2505001195
14-May-2025
New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AAMCR2780F2Z6

PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								03.00	3,350.01

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
Subject to Verification
Date: 15/05/25 Time:
Sign: Prashant kr

Handwritten signature

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



GST 12% ₹ 274.29
GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 3,350.00
Not To Pay ₹ 3,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
Total	2,850.00		216.14		216.14		67.71	500.01

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
Handwritten signature
(Authorized Signatory)