

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

GSTIN: 07AAMCR2780F225
 Bank A/C No: 6029000218891
 IFSC: COOPB015

Telephone: 011-11-3290
 Website: sms-supplyport.in

Tax Invoice

SDWSI2502206

Kakapo Restaurant
 Rosebeer Kitchen & Bar Pvt. Ltd
 Property no H/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, Ward No 1, Kalka
 Das Marg, Mehrauli
 New Delhi 110030, Delhi-07, IN
 Tel: 9867325335
 Email: kakapopurchaseteam@gmail.com

Sales Invoice No: SDWSI2502206
 Sales Invoice Date: 18-May-2025
 Status: Billed
 Cust Ref No: SDWSI2502206
 Sales Order: 17-May-2025
 Ref Doc Date: New Delhi, Delhi-07
 Ref Doc No: 30-May-2025
 Place of Supply
 Due Date

GSTIN NO: 07AAMCR2780F225
 PAN NO :
 Contact Person: Rohit Singh

S.No: 1
 ITEM: Sprite Pet 250ml Pk30

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	385.7100	40	539.9840	1,079.99
Total						02.00

ROSEBEER KITCHEN & BAR PVT. LTD
 5, AMBAWATTA ONE, MEHRAULI
 Date: 18/05/2025 4:50
 Sign: 21E1111111

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



GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 1,079.99
 Net To Pay ₹ 1,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	771.42	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	771.42		108.00		108.00		92.57	308.57

Executive Head office
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

