

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 : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502345

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 SDWSI2502345
Sales Invoice Date 21-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505001470
Ref Doc Date : 17-May-2025
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 | Coca Cola Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7100 | 40 | 539.9940 | 1,079.99 | |
| Total | | | | | | | | 02.00 | 1,079.99 |

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Dt: 21/05/2025 Time: 3:10
 Sd: [Signature]

[Handwritten Signature]

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.

(Authorized Signatory)