

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502469

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 SDWSI2502469
 Sales Invoice Date 23-May-2025
 Status : Posted
 Cust Ref No : SO2505001917
 Sales Order 22-May-2025
 Ref Doc Date :
 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	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
2	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8100	18	2334.9958	2,335.00	
Total								02.00	3,235.00

Rohit Singh

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date 23/05/2025 Time 1:50
 Sign. *Rohit Singh*

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

GST 18% ₹ 493.47



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 3,234.99
 Net To Pay ₹ 3,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,741.52	09.00%	246.74	09.00%	246.74	%		493.47
Total	2,741.52		246.74		246.74		00.00	493.47

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

