

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

GSTIN : 07AACR2780F2Z5  
 Bank A/C No : 50200099218691  
 IFSC : HDFC00095575

Telephone : 9811327299  
 Website : www.smsport.com

Original

**Tax Invoice**

**SDWSI2502713**

**Kakapo Restaurant**

Rosebeer Kitchen & Bar Pvt Ltd  
 Property no H5/5, Ward no 1, Kalka Das Marg, Mehrauli,  
 New Delhi, 110010, 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 : 07/18/2025  
 Sales Invoice Date : 27 May 2025  
 Status : Paid  
 Cust Ref No : 907500000000  
 Sales Order : 25-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,160.00
2	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1190.7100	12	1299.9952	1,300.00
<b>Total</b>								<b>3,480.00</b>

ROSEBEER KITCHEN & BAR PVT. LTD.  
 SECURITY IN  
 Subject to Verification  
 Date: 27/05/2025 Time: 1:50  
 Sign: [Signature]

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



GST 28% + CESS 12%  
 GST 12%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 3,479.99  
 Net To Pay : ₹ 3,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64			139.29
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
<b>Total</b>	<b>2,717.85</b>		<b>287.64</b>		<b>287.64</b>		<b>186.86</b>	<b>762.15</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )