

**Tax Invoice**

**SDWSI2502881**

**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

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person : Rohit Singh

**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 : SDWSI2502881  
Sales Invoice Date : 31-May-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2505002258  
Ref Doc Date : 25-May-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

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
<b>Total</b>			<b>02.00</b>					<b>2,560.00</b>

ROSEBEER KITCHEN & BAR PVT. LTD.  
SECURITY IN  
Subject to Verification  
Date: 31/05/2025 Time: 1:40  
Sign: 2111 1111

*[Handwritten Signature]*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%

₹ 274.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY ONLY

Grand Total : ₹ 2,560.00

Net To Pay ₹ 2,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>2,285.71</b>		<b>137.14</b>		<b>137.14</b>		<b>00.00</b>	<b>274.29</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
( Authorized Signatory )