

SMS SUPPLY PORT PVT. LTD.

Plot No 128E, Khasra No 1183
 Pocket B, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9911313289

Bank A/C No : 60200009218691
 IFSC : HDFC0009576

Website : smssupplyport.in

Original

Tax Invoice

SDWSI2503117

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503117
 04-Jun-2025
 Posted
 SO2506000152
 02-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

GSTIN NO:07AAMCR2780F2Z5

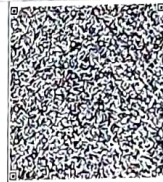
PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0050	3,160.02
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0050	3,160.02
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1224.9994	1,235.00
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
8	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8100	18	2334.9958	4,659.99
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
10	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
Total								25,665.00

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 04/06/2025 Time
 Sign: Prashant k.a.
 Total 25.00

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



GST 28% + CESS 12% ₹ 3,668.58
 GST 12% ₹ 680.89
 GST 18% ₹ 986.95

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 25,665.00
 Net To Pay ₹ 25,665

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,483.04	09.00%	493.47	09.00%	493.47	%		986.95
22021010	9,171.44	14.00%	1,284.00	14.00%	1,284.00	12.00%	1,100.57	3,668.58
22029020	5,674.10	06.00%	340.45	06.00%	340.45	%		680.89
Total	20,328.58		2,117.92		2,117.92		1,100.57	5,336.42

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)