

Original

Tax Invoice

SDWSI2503512

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

SDWSI2503512
 10-Jun-2025
 Posted
 SO2506000865
 09-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	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
2	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 10/06/25 Time:
 Sign: Prashant kr

Total

05.00

5,779.99

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12%
 GST 18%

₹ 522.88

₹ 137.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 5,779.98

Not To Pay

₹ 5,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22029020	2,035.71	06.00%	122.14	06.00%	122.14	%		244.29
Total	5,119.84		330.07		330.07		00.00	660.15

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)