

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503830

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 : kakapopurchase@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 : kakapopurchase@gmail.com

Sales Invoice No : SDWSI2503830
 Sales Invoice Date : 16-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001350
 Sales Order : 16-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 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	790.0060	3,160.02	
Total								04.00	3,160.02

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 16/06/2025
 Sign: [Signature]

[Handwritten Signature]

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



GST 28% + CESS 12%

₹ 3,160.02

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total :
 Net To Pay

₹ 3,160.02
 ₹ 3,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	2,257.16		316.00		316.00		270.86	902.86

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

