

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503991**

**Original**

**Kakapo Restaurant**  
 Rosebeer Kitchen & Bar Pvt. Ltd.  
 Property no.H5/5, Ward no.1, kalka Das Marg, Mehraull,  
 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, Mehraull,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9667325335  
 Email : kakapopurchaseteam@gmail.com

**Sales Invoice No** : SDWSI2503991  
**Sales Invoice Date** : 19-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001645  
**Ref Doc Date** : 18-Jun-2025  
**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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
<b>Total</b>			<b>02.00</b>					<b>2,580.01</b>

ROSEBEER KITCHEN & BAR PVT. LTD.  
 SECURITY IN  
 Subject to Verification  
 Date: 19/06/2025 Time: 1:20  
 Sign: [Signature]

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



**GST 12%** ₹ 276.43

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY** Grand Total : ₹ 2,580.01  
 Net To Pay ₹ 2,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
<b>Total</b>	<b>2,303.58</b>		<b>138.21</b>		<b>138.21</b>		<b>00.00</b>	<b>276.43</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

