

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M120
 Bank A/C No : 5020000210001
 IFSC : HDFC0009575

Telephone : 9811313259
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504213

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 :

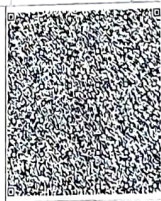
SDWSI2504213
 22-Jun-2025
 Posted
 SO2506001645
 18-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

GSTIN NO:07AAMCR2780F2Z5
 PAN NO :
 Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet 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: 22/06/2025 Time: 2:40
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY
 Grand Total : ₹ 3,160.02
 Net To Pay ₹ 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.

