

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

GSTIN : 07ABH054530M1Z0  
 Bank A/C No : 502000092188901  
 IFSC : HDFC0009575

Telephone : 981131280  
 Website : www.smsppvt.com

Original

**Tax Invoice**

**SDWSI2504368**

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

Sales Invoice No : SDWSI2504368  
 Sales Invoice Date : 25-Jun-2025  
 Status : Posted  
 Cust Ref No : SDWSI2504368  
 Sales Order : 24-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 Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9640	1,079.99	
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>05.00</b>	<b>4,159.99</b>

ROSEBEER KITCHEN & BAR PVT. LTD.  
 SECURITY IN  
 Subject to Verification  
 Date: 25/06/2025  
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 931.42  
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY NINE AND NINETY EIGHT ONLY  
 Grand Total : ₹ 4,159.98  
 Net To Pay ₹ 4,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	2,328.56	14.00%	326.00	14.00%	326.00	12.00%	279.43	931.42
<b>Total</b>	<b>3,091.27</b>		<b>394.64</b>		<b>394.64</b>		<b>279.43</b>	<b>1,068.71</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

