

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069210091  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2504760**

Original

**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 : SDWSI2504760  
 Sales Invoice Date : 03-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000257  
 Sales Order : 02-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
<b>Total</b>			<b>04.00</b>					<b>4,360.00</b>

ROSEBEER KITCHEN & BAR PVT. LTD.  
 SECURITY IN  
 Subject to Verification  
 Date: 03/07/2025  
 Sign: Prashant K.R.

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



GST 12% ₹ 274.29  
 GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 4,359.99  
 Net To Pay ₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>3,811.13</b>		<b>274.43</b>		<b>274.43</b>		<b>00.00</b>	<b>548.87</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )