

**SMS SUPPLY PORT PVT. LTD.**

(SCW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADUCS4630M120

Dank A/C No : 60200009210001  
IFSC : 1KDFC00009575

Telephone : 9811313289

Website : [www.supplyport.in](http://www.supplyport.in)

Original

**Tax Invoice**

**Kakapo Restaurant**

Rosebeer Kitchen & Bar Pvt. Ltd  
Property no H5/5, Ward no 1, kanka Das Marg, Mehrauli,  
New Delhi, 110016, Delhi-07, India  
State Delhi-07  
Tel 9667325335  
Email kakapopurchaseam@gmail.com

**SDWSI2504976**

Ship To

Kakapo Restaurant  
H-55, Ambawalla Ono, Ward No 1, Kalka  
Das Marg, Mehrauli,  
New Delhi, 110030, Delhi-07, IN  
Tel : 9667325335  
Email kakapopurchaseam@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Evay Bill No :  
Place of Supply  
Due Date :

SDWSI2504976  
07-Jul-2025  
Posted

802507000572  
07-Jul-2025

New Delhi, Delhi-07  
30-Jul-2025

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Rohit Singh

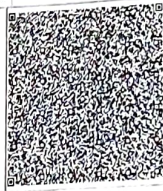
S.No ITEM

- 1 Coca Cola Pet 250ml Pk30
- 2 Sprite Pet 250ml Pk30
- 3 Sprite Can 300ml Pk24
- 4 Coca Cola Can 300ml Pk24
- 5 Schweppes Tonic Water Can 300ml Pk24 MRP 60
- 6 Real Mango Juice 1Ltr Pk12
- 7 Real Pomegranate Juice 1Ltr Pk12
- 8 Real Pineapple Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Case	385.7100	40	539.9940	1,619.98
22021010	2.000	Case	385.7100	40	539.9940	1,079.99
22021010	1.000	Case	564.2900	40	790.0060	790.01
22021010	4.000	Case	564.2900	40	790.0060	3,160.02
22021010	4.000	Case	564.2900	40	1089.9994	4,359.99
22021010	4.000	Case	778.5710	40	1139.9998	1,140.00
22029020	1.000	Case	1017.8570	12	1279.9998	1,280.00
22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>						<b>14,709.99</b>

ROSEBEER KITCHEN & BAR PVT. LTD.  
SECURITY IN  
Subject to Verification  
Date: 07/07/2025  
S: Passhan Lal

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



GST 28% + CESS 12%  
GST 12%

₹ 3,145.71  
₹ 396.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total : ₹ 14,710.00  
Net To Pay ₹ 14,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,864.28	14.00%	1,101.00	14.00%	1,101.00	12.00%	943.71	3,145.71
22029020	3,303.58	06.00%	198.21	06.00%	198.21	%		396.43
<b>Total</b>	<b>11,167.86</b>		<b>1,299.21</b>		<b>1,299.21</b>		<b>943.71</b>	<b>3,542.14</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )