

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.smsupplyport.com

Bank A/C No : 50200009210591
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505284

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: kakapopurchasesteam@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: kakapopurchasesteam@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 :

SDWSI2505284
 13-Jul-2025
 Posted
 502507000957
 11-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO:07AAMCR2780F2Z5
 PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8100	18	2334.9958	2335.00	
Total								01.00	2,335.00

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 13/07/2025
 Sign: Prashant kr

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



GST 18%

₹ 355.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED THIRTY FIVE ONLY

Grand Total :
 Net To Pay

₹ 2,335.00
 ₹ 2,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,978.81	09.00%	178.09	09.00%	178.09	%		355.19
Total	1,978.81		178.09		178.09		00.00	355.19

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)