

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811312289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505606

Sales Invoice No : SDWSI2505606
 Sales Invoice Date : 19-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001574
 Sales Order : 19-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

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, Ambawatta One, Word No.1, Kalka
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667325335
 Email : kakapopurchaseteam@gmail.com

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
2	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9999	1,280.00
Total								4,779.99

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Date: 19/07/25
 Time: 1:45 PM

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



GST 18% ₹ 137.29
 GST 12% ₹ 415.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 4,779.99**
Net To Pay ₹ 4,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	762.71	09.00%	68.84	09.00%	68.84	%		137.29
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	4,226.99		276.50		276.50		00.00	553.00

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)