

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

Telephone : 9811315299

Website : www.smsupplyport.com

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 00200000219091  
 IFSC : HDFC0009675

Original

SDWSI2505895

Sales Invoice No : SDWSI2505895  
 Sales Invoice Date : 25-Jul-2025  
 Status : Posted  
 Cust Ref No : 5025070070226  
 Sales Order : 24-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

Tax Invoice

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, Ambawala 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	Schweppes Tonic Water Can 300ml PK24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total							01.00	1,090.00

ROSEBEER KITCHEN & BAR PVT. LTD.  
 SECURITY IN  
 Subject to Verification  
 Date: 25/07/2025  
 Sign: Pragham k.

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



GST 28% + CESS 12%

₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total : ₹ 1,090.00  
 Net To Pay ₹ 1,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	778.57		109.00		109.00		93.43	311.43

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

*Rohit*  
 (Signature)