

Tax Invoice

SDWSI2506158

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 : kakapopurchasesteam@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 : kakapopurchasesteam@gmail.com

Sales Invoice No : SDWSI2506158
Sales Invoice Date : 31-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : 902507002458
Ref Doc Date : 31-Jul-2025
Way 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 Mango Juice 1Ltr Pk12	22029020	1 000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1102.6780	12	1234.9994	1,235.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01
8	Coca Cola Can 300ml Pk24	22021010	2 000	Case	564.2900	40	790.0060	1,580.01
9	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564.2900	40	790.0060	1,580.01
10	Sprite Pet 750ml Pk24	22021010	2 000	Case	564.2900	40	790.0060	1,580.01
11	Monin Triple Sec Syrup 1Ltr	21069092	2 000	Bottles	762.7100	18	899.9978	1,800.00
Total			16.00					15,650.05

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
Subject to Verification
Date: 31/07/25 Time: 2:54 PM
Prashant kr.

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



GST 12% ₹ 657.86
GST 28% + CESS 12% ₹ 2,202.87
GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FIFTY AND FIVE **Grand Total : ₹ 15,650.05**
ONLY **Net To Pay ₹ 15,650**

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
22021010	5,507.17	14.00%	771.00	14.00%	771.00	12.00%	660.86	2,202.87
22029020	5,482.16	06.00%	328.93	06.00%	328.93	%		657.86
Total	12,514.75		1,237.22		1,237.22		660.86	3,135.31

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory