

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
 Bank A/C No : 50200069218601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506199

Kakapo Restaurant
 Rosebeer Kitchen & Bar Pvt Ltd
 Property no H5/5, Ward no 1, Kalka Das Marg, Mohrauli,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9067325335
 Email : kakapopurchaseteam@gmail.com

Ship To
 Kakapo Restaurant
 H-55, Ambawalla One, Word No 1, Kalka
 Das Marg, Mohrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9067325335
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No : SDWSI2506199
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000021
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AAMCR2700F2Z5
 PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
Total			12.00					8,929.96

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 1/08/2025 Time: 4:30
 Sign: *[Signature]*

[Handwritten Signature]
 7667535235

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



GST 28% + CESS 12% ₹ 2,551.42

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY NINE AND NINETY SIX ONLY
 Grand Total : ₹ 8,929.96
 Net To Pay ₹ 8,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,378.54	14.00%	893.00	14.00%	893.00	12.00%	765.42	2,551.42
Total	6,378.54		893.00		893.00		765.42	2,551.42

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]