

**SMS SUPPLY PORT PVT. LTD.**  
 (C/D/W) Plot No 126F Khasra No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506914**

**Original**

**Kakapo Restaurant**  
 Rosebeer Kitchen & Bar Pvt. Ltd  
 Property no H575 Ward no 1, kalka Das Marg, Mehrauli,  
 New Delhi - 110016, Delhi-07, India  
 State Delhi-07  
 Tel 9867325335  
 Email kakapopurchase@team@gmail.com

**Ship To**  
 Kakapo Restaurant  
 H-55, Ambawatta One, Word No.1, Kalka  
 Das Marg, Mehrauli,  
 New Delhi - 110030, Delhi-07, IN  
 Tel : 9867325335  
 Email : kakapopurchase@team@gmail.com

**Sales Invoice No** SDWSI2506914  
**Sales Invoice Date** 13-Aug-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** SO2502001046  
**Ref Doc Date :** 12-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-2025

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,220.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Teisseire Mojito Mint Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
4	Teisseire Strawberry Puree 1ltr	20079990	1.000	Bottles	1675.2200	12	1876.2464	1,876.25
5	<del>Monin Caramel Syrup 1Ltr</del>	<del>21069092</del>	1.000	Bottles	762.7100	18	899.9978	900.00

ROSEBEER KITCHEN & BAR PVT. LTD.  
 SECURITY IN  
 Subject to Verification  
 Date: 13/08/2025 Time: 2:30  
 Sign: [Signature]

Total 07.00 8,088.75

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



GST 12% ₹ 612.45  
 GST 18% ₹ 361.91

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHTY EIGHT AND SEVENTY FOUR ONLY Grand Total : ₹ 8,088.74  
 Net To Pay ₹ 8,089

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,675.22	06.00%	100.51	06.00%	100.51			201.03
21069040	1,247.88	09.00%	112.31	09.00%	112.31			224.62
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22029020	3,428.57	06.00%	205.71	06.00%	205.71			411.43
Total	7,114.38		487.17		487.17		00.00	974.37

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)

PLY PORT PVT. LTD.  
 No 120E Kharia No 11B3  
 Block II Rangpur Ext  
 110037 Delhi 07 India

GSTIN : 07ABIC54530M1Z5

Telephone : 9811313295

Bank A/C No : 50200999218991

Website : www.supplyport.in

IFSC : HDFC0009575

**Items Return**

**SR2508000093**

**Original**

**Kakapo Restaurant**  
 Rosebery 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 8917055407  
 Email kakapopurchase@team@gmail.com

**Ship To**  
 Kakapo Restaurant  
 H-55, Ambawatta One, Ward No 1, Kalka  
 Das Marg, Mehrauli  
 New Delhi 110030, Delhi-07 IN  
 Tel 8917055407  
 Email kakapopurchase@team@gmail.com

**Sales Return No** SR2508000093  
**Sales Return Date** 16 Aug 2025  
**Status** Posted  
**Cust Ref No**  
**Sales Invoice** 90211502556914  
**Required Date** 13/Aug/2025  
**Ref Doc Date** 13 Aug 2025  
**Entry Bill No**

GSTIN NO. 07AAMCR2780F2Z5

PAN NO :

Contact Person: Ankit

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Caramel Syrup 1Ltr	21089092	1.000	Bottles	762.7100	0%	762.71

*Items Issue.*

*Returned*

Total

01.00

762.71

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total :

₹ 900.00

Net To Pay

₹ 900

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)