

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

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0000575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2507428

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 8917055407
 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 : 8917055407
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No SDWSI2507428
Sales Invoice Date 23-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001853
Ref Doc Date 22-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCR2780F2Z5
 PAN NO :
 Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			10.00					10,115.03

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 24/08/2025 Time: 4:50
 Sign: [Signature]

[Signature]

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



GST 18% ₹ 274.58
 GST 28% + CESS 12% ₹ 1,300.00
 GST 12% ₹ 403.39

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FIFTEEN AND TWO ONLY

Grand Total : ₹ 10,115.02
 Net To Pay ₹ 10,115

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	3,250.01	14.00%	455.00	14.00%	455.00	12.00%	390.00	1,300.00
22029020	3,361.62	06.00%	201.70	06.00%	201.70	%		403.39
Total	8,137.05		793.99		793.99		390.00	1,977.97

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SR2508000150

Sales Return

Kakapo Restaurant

Rosebeerb Kilchen & Bar Pvt. Ltd.
Property no.H5/5, Ward no.1, kaika Das Marg, Mehrauli,
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel : 8917055407
Email : kakapopurchaseteam@gmail.com

Ship To

Kakapo Restaurant
H-55, Ambawalta One, Word No.1, Kaika
Das Marg, Mehrauli,
New Delhi, 110030, Delhi-07, IN
Tel : 8917055407
Email : kakapopurchaseteam@gmail.com

Sales Return No SR2508000150
Sales Return Date 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2507428
Required Date : 23-Aug-2025
Ref Doc Date :
Eway Bill No :

GSTIN NO:07AAMCR2780F2Z5
PAN NO :
Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	0%	1,525.42
			Total	02.00			1,525.42

Over Returned

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

GST 18%

₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total :
Net To Pay

₹ 1,800.00
₹ 1,800

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Ankit
(Authorized Signatory)