

**Tax Invoice**

**SDWSI2507766**

**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, Ambawalla One, Word No.1, Kalka  
Das Marg, Mehrauli,  
New Delhi, 110030, Delhi-07, IN  
Tel : 8917055407  
Email : kakapopurchaseteam@gmail.com

Sales Invoice No SDWSI2507766  
Sales Invoice Date 31-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002475  
Ref Doc Date : 30-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

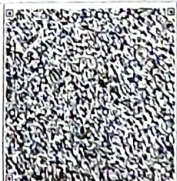
Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
<b>Total</b>			<b>04.00</b>					<b>3,600.00</b>

*Cancelled*

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 18%

₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,599.99

Net To Pay

₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
<b>Total</b>	<b>3,050.84</b>		<b>274.58</b>		<b>274.58</b>		<b>00.00</b>	<b>549.15</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)

SUPPLY PORT PVT. LTD.

PLOT No 126E, Khasra No 1183  
Block B, Rangpuri Ext  
Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M120

Telephone : 9811313289

Bank A/C No : 50200009218991  
IFSC : HDI C0000575

Website : www.supplyport.in

Sales Return

SR2509000180

Original

Kakapo Restaurant

Rosebeer Kitchen & Bar Pvt Ltd.  
Property no HS/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-5B, Ambawalla One, Word No 1, Kaika  
Das Marg, Mehrauli,  
New Delhi, 110030, Delhi-07, IN  
Tel : 8917055407  
Email : kakapopurchaseteam@gmail.com

Sales Return No SR2509000180  
Sales Return Date 22-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice SDWSI2507766  
Required Date : 31/Aug/2025  
Ref Doc Date : 31-Aug-2025  
Eway Bill No :

GSTIN NO:07AAMCR2780F2Z5  
PAN NO :

Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	0%	1,525.42
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	0%	1,525.42
Total			04.00				3,050.84

*Returned*

Payment Terms : End Of Month 45 Days Credit  
General Terms :

GST 18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,599.99  
Net To Pay ₹ 3,600

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

