

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507767

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 : SDWSI2507767
Sales Invoice Date : 31-Aug-2025
Status : Posted
Cust Ref No : SO2508002510
Sales Order : 31-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

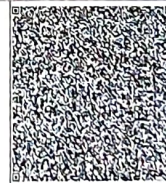
Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8100	18	2334.9958	2,335.00
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
Total			03.00					4,135.00

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 31/08/2025 Time: 4:50
 Sign: श्याम सिन्हा

Handwritten signature

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



GST 18% ₹ 630.75

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 4,134.99
 Net To Pay ₹ 4,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,504.23	09.00%	315.38	09.00%	315.38	%		630.75
Total	3,504.23		315.38		315.38		00.00	630.75

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)