

Tax Invoice

SDWSI2507796

Original

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 : 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507796
01-Sep-2025
Posted

SO2508002496
31-Aug-2025

New Delhi, Delhi-07

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Ankit

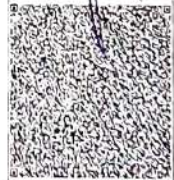
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
6	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
11	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
12	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
Subject to Verification
Date: 02/09/2025
Time: 12:00 PM
Prashant K.

Handwritten Signature

Payment Terms : End of Month 30 Days Credit
General Terms : Sign.

Total 27.00 23,430.01



GST 28% + CESS 12% ₹ 3,648.58
GST 12% ₹ 949.29
GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED THIRTY AND ONE ONLY Grand Total : ₹ 23,430.01
Net To Pay ₹ 23,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29			278.57
21069092	1,525.42	09.00%	137.29	09.00%	137.29			274.58
22021010	9,121.44	14.00%	1,277.00	14.00%	1,277.00	12.00%	1,094.57	3,648.58
22029020	5,589.29	06.00%	335.36	06.00%	335.36			670.71
Total	18,567.67		1,888.94		1,888.94		1,094.57	4,872.44

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PLY PORT PVT. LTD.

No 120E, Khasra No 1183
Block B, Rangpuri Ext
110037, Delhi-07, India

GSTIN : 07ABICG4530M120

Telephone : 9811313289

Bank A/C No : 50200089218801
IFSC : HDFC0000676

Website : www.supplyport.in

SR2509000031

Original

as Return

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 : kakapopurchasesteam@gmail.com

Ship To
Kakapo Restaurant
H-55, Ambawalia One, Word No.1, Kalka
Das Marg, Mehrauli,
New Delhi, 110030, Delhi-07, IN
Tel : 8917055407
Email : kakapopurchasesteam@gmail.com

Sales Return No : SR2509000031
Sales Return Date : 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2507796
Required Date : 01/Sep/2025
Ref Doc Date : 01-Sep-2025
Eway Bill No :

GSTIN NO:07AAMCR2780F2Z5
PAN NO :

Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	0%	564.29
2	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7100	0%	2,321.42
		Total	03.00				2,885.71

*Not Secured,
Returned.*

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

GST 28% + CESS 12% ₹ 225.72
GST 12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINETY ONLY

Grand Total : ₹ 3,390.00
Net To Pay ₹ 3,390

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Ankit
Authorized Signatory