

**Tax Invoice**

**SDWSI2507997**

**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** : SDWSI2507997  
**Sales Invoice Date** : 04-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000384  
**Ref Doc Date** : 04-Sep-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 Agave Syrup 700ml	21069092	1.000	Bottles	1978.8100	18	2334.9958	2,335.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

**Total 03.00**

**4,025.01**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 483.47  
 GST 28% + CESS 12% ₹ 225.72

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWENTY FIVE ONLY**

**Grand Total : ₹ 4,025.00**

**Net To Pay ₹ 4,025**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,741.52	09.00%	246.74	09.00%	246.74			483.47
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
<b>Total</b>	<b>3,305.81</b>		<b>325.74</b>		<b>325.74</b>		<b>67.71</b>	<b>719.19</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)