

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khalsa No 1163
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508109

Original

Kakapo Restaurant
 Rosebeer Kitchen & Bar Pvt. Ltd
 Property no H5/5, Ward no 1, kalika 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, Kalika
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8917055407
 Email : kakapopurchaseteam@gmail.com

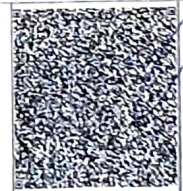
Sales Invoice No SDWSI2508109
Sales Invoice Date 05-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000512
Ref Doc Date 05-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
2	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00

Total 03.00 3,499.99

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



GST 12% ₹ 278.57
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,499.99
 Net To Pay ₹ 3,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	0.00%		278.57
21069092	762.71	09.00%	68.64	09.00%	68.64	0.00%		137.29
Total	3,084.13		207.93		207.93		00.00	415.86

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)