

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 12BE, 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

Original

Tax Invoice

SDWSI2508358

**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 SDWSI2508358  
 Sales Invoice Date 10-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000918  
 Ref Doc Date : 10-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>								<b>5,060.01</b>

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

*Handwritten signature*

ROSEBEER KITCHEN & BAR PVT. LTD.  
 SECURITY IN  
 Subject to Verification  
 Date: 10/09/2025 Time: 12:00  
 Signature: Ankit



GST 28% + CESS 12% ₹ 1,074.29  
 GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY ONLY

Grand Total : ₹ 5,060.00  
 Net To Pay ₹ 5,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	2,085.72	14.00%	376.00	14.00%	376.00	12.00%	322.29	1,074.29
<b>Total</b>	<b>3,846.43</b>		<b>445.64</b>		<b>445.64</b>		<b>322.29</b>	<b>1,213.58</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*Handwritten signature*  
 (Authorized Signatory)

LY PORT PVT. LTD.  
 No 120E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218601  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Return**

**SR2509000093**

**Original**

**Kakapo Restaurant**  
 Rosebeer Kitchen & Bar Pvt. Ltd  
 Property no H5/6, 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 Return No** : SR2509000093  
**Sales Return Date** : 11-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SDWSI2508358  
**Required Date** : 11/Sep/2025  
**Ref Doc Date** : 10-Sep-2025  
**Eway Bill No** :

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml PK24	22021010	2.000	Case	564.2900	0%	1,128.58
		<b>Total</b>	<b>02.00</b>				<b>1,128.58</b>

*Client returned*

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

GST 28% + CESS 12%

₹ 451.43

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY**

**Grand Total :**  
**Net To Pay**

₹ 1,580.01

₹ 1,580

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Ankit*  
 (Authorized Signatory)