

SMS SUPPLY PORT PVT. LTD.

(BDW) Plot No 126 E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508563

Original

Kakapo Restaurant

Rosebeer Kitchen & Bar Pvt. Ltd
 Property no H5-5, Ward no 1, Kalka Das Marg, Mehrauli,
 New Delhi - 110018, Delhi-07, India
 State: Delhi-07
 Tel : 8917055407
 Email : kakapopurchaseteam@gmail.com

Ship To

Kakapo Restaurant
 H-55, Ambawatta One, Ward No 1, Kalka
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8917055407
 Email : kakapopurchaseteam@gmail.com

Sales Invoice No SDWSI2508563
Sales Invoice Date 14-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001208
Ref Doc Date 13-Sep-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO. 07AAMCR2760F2Z5

PAN NO :

Contact Person : Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4359.99
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2370.02
3	Sprte Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1800.00
5	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8100	18	2334.9958	4669.99
6	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
7	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
8	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1625.00

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 14/09/2025 Time: ..
 Sign: Prashant, ka:

Total 19.00 **17,415.01**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,148.58
 GST 18% ₹ 1,509.40

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FIFTEEN ONLY

Grand Total : ₹ 17,415.00
 Net To Pay ₹ 17,415

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,008.46	09.00%	630.76	09.00%	630.76	%		1,261.52
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	5,371.44	14.00%	752.00	14.00%	752.00	12.00%	644.57	2,148.58
Total	13,757.02		1,506.70		1,506.70		644.57	3,657.98

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)