SMS SupplyPort Private Limited
SDWS Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608812

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
GSTIN NO : 07AAMCR2780F2Z5

Contact : Ankit

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

GSTIN NO : 07AAMCR2780F2Z5

Sales Invoice No	: SDWSI2608812
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001819
Ref Doc Date	: 22-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	2.00	Case	1,249.72	5.00 %	1,312.2060	2,624.4
2	Real Apple Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.2
3	Schweppes Sugar Free Tonic Water Can 300ml Pk24 MRP 60	22021010	4.00	Case	807.15	40.00 %	1,130.0100	4,520.0

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
Subject to Verification
Date 23/9/26 1:34
Sign

Total **7.00**

Payment Term : End Of Month 15 Days Credit
General Term :

Taxable Value	₹ 6,746.33
GST 5%	₹ 175.66
GST 40%	₹ 1,291.41

GRAND TOTAL : **INR EIGHT THOUSAND TWO HUNDRED FOURTEEN ONLY**

Grand Total :	₹ 8,213.40
Net To Pay :	₹ 8,213

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,517.73	2.50 %	87.94	2.50 %	87.94	0.00 %	0.00	175.88
22021010	3,228.60	20.00 %	645.72	20.00 %	645.72	0.00 %	0.00	1,291.44
Total	**6,746.33**		**733.66**		**733.66**		0.00	1,467.32

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

M/S SUPPLYPORT PVT. LTD. NEW DELHI-CLUSTER

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : dfa187b63e0c13c7e488b5a47e1bf0f49e9a86f27c92b734d6e4a5e7c3081137