

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, 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

SDWSI2509054

Original

Tax Invoice

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 : SDWSI2509054
 Sales Invoice Date : 23-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002071
 Ref Doc Date : 23-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 Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
Total			04.00					4,461.80

Payment Terms : End Of Month 45 Days Credit
 General Terms :

GST 5% ₹ 212.47

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY ONE AND EIGHTY ONLY

Grand Total : ₹ 4,461.80
 Net To Pay ₹ 4,462

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22029020	3,486.62	02.50%	87.17	02.50%	87.17	%		174.33
Total	4,249.33		106.24		106.24		00.00	212.47

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

