

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509402

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

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 : SDWSI2509402
 Sales Invoice Date : 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000013
 Ref Doc Date : 01-Oct-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	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Sprite Can 300ml Pk24 <i>pending</i>	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
9	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
10	Monin Strawberry Puree 1Ltr <i>pending</i>	20079990	1.000	Bottles	1160.7100	5	1218.7455	1,218.75

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 1/10/2025 Time: 12:50
 2 एका मिना

Total 17.00 15,859.34

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



GST 5% ₹ 435.68
 GST 40% ₹ 2,002.87

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FIFTY NINE AND THIRTY TWO ONLY
 Grand Total : ₹ 16,859.32
 Net To Pay ₹ 16,859

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	02.50%	29.02	02.50%	29.02			58.04
21069092	762.71	02.50%	19.07	02.50%	19.07			38.14
22021010	5,507.17	20.00%	1,101.43	20.00%	1,101.43			2,202.87
22029020	6,790.18	02.50%	169.75	02.50%	169.75			339.51
Total	14,220.77		1,319.27		1,319.27			2,638.56

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)



SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218891
IFSC : HDFC0009575

Website : www.supplyport.in

Plot No 126E, Khasra No 1183
Block B, Rangpur Ext
Delhi, 110037, Delhi-07, India

SR251000007

Original

Sales Return

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 Return No : SR251000007
Sales Return Date : 03-Oct-2025
Status : Postod
Cust Ref No :
Sales Invoice : SDWSI2509402
Required Date : 01/Oct/2025
Ref Doc Date : 01-Oct-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	0%	1,128.58
2	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	0%	1,160.71
Total			03.00				2,289.29

*Short supply
Returned*

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

GST 40% ₹ 451.43
GST 5% ₹ 58.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY EIGHT AND SEVENTY SIX ONLY

Grand Total : ₹ 2,798.76
Net To Pay ₹ 2,799

Executive : Neeraj Kumar 9871606200

REMARKS : For SMS SUPPLY PORT PVT. LTD.
Ankit
(Authorized Signatory)