

Tax Invoice

SDWSI2509667

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 kakapopurchasesteam@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 kakapopurchasesteam@gmail.com

Sales Invoice No SDWSI2509667
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000380
Ref Doc Date 04-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AAMCR2780FZ25

PAN NO

Contact Person Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
3	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7100	5	1218.7455	2,437.49
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

ROSEBEER KITCHEN & BAR
SECURITY IN
Subject to Verification
Date 5/10/2025 Time 3:40
Sign 21 ET 18/11

Total 08.00 6,177.48

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 1,068.57
GST 5% ₹ 118.07

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY SEVEN AND FOURTY EIGHT ONLY

Grand Total : ₹ 6,177.48
Net To Pay ₹ 6,177

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20070000	2,321.42	02.50%	58.04	02.50%	58.04			116.07
22021010	2,671.42	20.00%	534.28	20.00%	534.28			1,068.57
Total	4,992.84		592.32		592.32		00.00	1,184.64

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)