

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509940

Original

Kakapo Restaurant
 Rosebeerb 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 SDWSI2509940
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000830
Ref Doc Date : 09-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	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	378.5744	40	530.0041	1,060.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21
3	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	5	800.8455	1,601.69
4	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	5	1157.8119	1,157.81
6	Real Tomato Juice 1Ltr (Pcs)	22029020	4.000	Pcs	92.8600	5	97.5030	390.01
Total			12.00					7,110.58

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 10/10/2025 Time: 1:40
 Sign: [Signature]

[Handwritten Signature]

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



GST 40% ₹ 902.92
GST 5% ₹ 188.11

All Items Received

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TEN AND FIFTY EIGHT ONLY

Grand Total : ₹ 7,110.58
Net To Pay ₹ 7,111

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	02.50%	57.20	02.50%	57.20	%		114.41
22021010	2,257.30	20.00%	451.46	20.00%	451.46	%		902.92
22029020	1,474.12	02.50%	36.85	02.50%	36.85	%		73.71
Total	6,019.55		545.51		545.51			1,091.04

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)