

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

SDWSI2500130

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 : 9667325335
 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 : 9667325335
 Email : kakapopurchaseteam@gmail.com

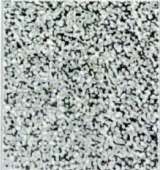
Sales Invoice No SDWSI2500130
Sales Invoice Date 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000234
Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAMCR2780F2Z5
PAN NO :
Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Monin Elderflower Syrup 700ml	21069092	3.000	Bottles	635.5900	18	749.9962	2,249.99
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
9	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
10	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
Total			19.00					17,939.96

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 03/04/2025 Time: 7:29 Pm
 Sign: *Poojashree K.R.*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 12% ₹ 827.14
GST 28% + CESS 12% ₹ 1,848.57
GST 18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED THIRTY NINE AND NINETY FIVE ONLY **Grand Total :** ₹ 17,939.95
Net To Pay ₹ 17,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	3,177.95	09.00%	286.02	09.00%	286.02	%		572.03
22021010	4,621.42	14.00%	647.00	14.00%	647.00	12.00%	554.57	1,848.57
22029020	4,571.42	06.00%	274.29	06.00%	274.29	%		548.57
Total	14,692.21		1,346.60		1,346.60		554.57	3,247.74

Executive : Tarun

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