

Tax Invoice

SDWSI2414281

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

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Rohit Singh

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 SDWSI2414281
Sales Invoice Date 29-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503002155
Ref Doc Date : 29-Mar-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 28-Mar-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Mineral Water 1Ltr Pk12	22011010	4.000	Case	364.4060	18	429.9991	1,719.99	
Total								04.00	1,719.99

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
Subject to Verification
Date: 29/03/2025 Time: 3:10
Sign: 2181 सिग्ना

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 262.37

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY Grand Total : ₹ 1,719.99
Net To Pay ₹ 1,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.62	09.00%	131.19	09.00%	131.19	%		262.37
Total	1,457.62		131.19		131.19		00.00	262.37

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)