

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500062

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500062
02-Apr-2025
Posted
SO2504000144
02-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AAMCR2780F2Z5

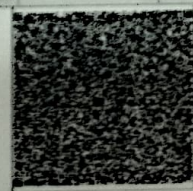
PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								01.00	1,280.00

ROSEBEER KITCHEN & BAR PVT. LTD.
SECURITY IN
 Subject to Verification
 Date: 02/04/2025 Time:
 Sign: *Prashant K.*

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



GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED EIGHTY ONLY **Grand Total : ₹ 1,280.00**
Net To Pay ₹ 1,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	1,142.86		68.57		68.57		00.00	137.14

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)