

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

SDWSI2500179

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

SDWSI2500179

Sales Invoice Date

04-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504000282

Ref Doc Date :

04-Apr-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Apr-2025

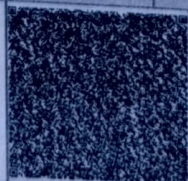
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
Total			04.00					5,585.99

Handwritten signature

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

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%
GST 28% + CESS 12%

₹ 52.07
₹ 1,457.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY FIVE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 5,585.99
₹ 5,586

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	4,076.78		536.04		536.04		437.14	1,509.21

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)