

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khaira No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABC54530M1Z5

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500262**

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

SDWSI2500262  
 07-Apr-2025  
 Posted  
 SQ2504000481  
 07-Apr-2025  
 New Delhi, Delhi-07  
 30-Apr-2025

**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, Ward No.1, Kalka  
 Das Marg, Mehrauli,  
 New Delhi : 110030, Delhi-07, IN  
 Tel : 9667325335  
 Email : kakapopurchaseteam@gmail.com

GSTIN NO:07AAMCR2780F2Z5  
 PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Raspberry Puree 1Ltr.	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99	
<b>Total</b>								<b>02.00</b>	<b>2,599.99</b>

**ROSEBEER KITCHEN & BAR PVT. LTD.**  
**SECURITY IN**  
 Subject to Verification  
 Date: 08/04/2025  
 Sign: *Ranishan*

*A. Jindal*

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



GST 12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 2,599.99  
 Net To Pay ₹ 2,600

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
<b>Total</b>	<b>2,321.42</b>		<b>139.29</b>		<b>139.29</b>		<b>00.00</b>	<b>278.57</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

