

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200060210001
 IFSC : HDFC0009575

Telephone : 9611313249
 Website : www.supplyport.in

Original

Tax Invoice

Kakapo Restaurant

Rosebeer Kitchen & Bar Pvt. Ltd.
 Property no H5/5, Ward no 1, Kalka Das Marg, Mohrauli,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9667325335
 Email : kakapopurchase@team@gmail.com

SDWSI2500412

Ship To

Kakapo Restaurant
 H-55, Ambawalla One, Ward No 1, Kalka
 Das Marg, Mohrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667325335
 Email : kakapopurchase@team@gmail.com

Sales Invoice No : SDWSI2500412
 Sales Invoice Date : 10-Apr-2025
 Status : Posted
 Sales Order : 302504000740
 Ref Doc Date : 09-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

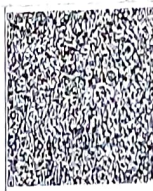
GSTIN NO:07AAMCR2700F2Z5
 PAN NO :

Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.0780	12	1234.0004	1,235.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	504.2900	40	790.0060	1,580.01
3	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3230.0602	3,240.00
4	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99
5	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.0600	12	242.9952	485.99
6	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
7	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
8	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
	Catch Soda 300ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
Total								16,020.97

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Police Action
 Date: 10/04/2025
 Sign: Prashant

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



GST 12% ₹ 741.53
 GST 28% + CESS 12% ₹ 451.43
 GST 18% ₹ 1,147.12

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWENTY AND NINETY SEVEN ONLY

Grand Total : ₹ 16,020.97
 Not To Pay ₹ 16,021

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.84	06.00%	278.57	06.00%	278.57	%		557.14
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	2,864.40	09.00%	257.80	09.00%	257.80	%		515.59
22021010	1,128.50	14.00%	158.00	14.00%	158.00	12.00%		451.43
22029020	1,102.68	06.00%	66.16	06.00%	66.16			132.32
22029990	2,745.76	09.00%	247.12	09.00%	247.12			494.24
Total	13,680.89		1,102.33		1,102.33			2,340.00

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)