

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 : 50200009218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510802**

**Original**

**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 8917055407  
 Email kakapopurchaseteam@gmail.com

**Ship To**

Kakapo Restaurant  
 H-55, Ambawatta One, Word No 1, Kalka  
 Das Marg, Mohrauli,  
 New Delhi, 110030, Delhi-07, IN  
 Tel 8917055407  
 Email kakapopurchaseteam@gmail.com

Sales Invoice No SDWSI2510802  
 Sales Invoice Date 29-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510002252  
 Ref Doc Date 28-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCR2780F2Z5

PAN NO :

Contact Person :Ankit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.75
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	378.5744	40	530.0041	530.00
3	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
4	Monin Raspberry Puree 1 Ltr	20079990	1.000	Bottles	1160.7100	5	1218.7455	1,218.75

ROSEBEER KITCHEN & BAR PVT. LTD.  
 SECURITY IN  
 Subject to Verification  
 29/10/2025  
 Prashant Kr.

*Handwritten signature*

Total 04.00

Payment Terms : End Of Month 45 Days Credit  
 General Terms :

3,599.36



GST 5% ₹ 146.16  
 GST 40% ₹ 151.43

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

Grand Total : ₹ 3,599.35  
 Net To Pay ₹ 3,599

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	02.50%	29.02	02.50%	29.02	%		58.04
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22021010	378.57	20.00%	75.71	20.00%	75.71	%		151.43
22029020	999.77	02.50%	24.99	02.50%	24.99	%		49.99
Total	3,301.76		148.79		148.79		00.00	297.60

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

