

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khastha No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506627

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 9067325335
 Email kakapopurchasesteam@gmail.com

Ship To
 Kakapo Restaurant
 H-55, Ambawatta Ono, Word No 1, Kalka
 Das Marg, Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9067325335
 Email kakapopurchasesteam@gmail.com

Sales Invoice No SDWSI2506627
 Sales Invoice Date 08-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000685
 Ref Doc Date 07-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 31-Aug-2025

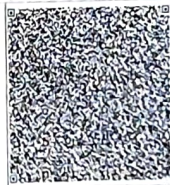
GSTIN NO:07AAMCR2780F2Z8
 PAN NO :
 Contact Person :Rohit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9988	3,840.00	
2	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8100	18	2334.9958	4,669.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	584.2900	40	790.0080	3,160.02	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	584.2900	40	790.0080	3,160.02	
Total								13.00	14,830.03

ROSEBEER KITCHEN & BAR PVT. LTD.
 SECURITY IN
 Subject to Verification
 Date: 8/08/2025 Time: 3:50
 Sign: [Signature]

[Handwritten Signature]

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



GST 12% ₹ 411.43
 GST 18% ₹ 712.37
 GST 28% + CESS 12% ₹ 1,805.73

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY AND FOUR ONLY
 Grand Total : ₹ 14,830.04
 Net To Pay ₹ 14,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,957.62	09.00%	356.19	09.00%	356.19			712.37
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	3,428.57	06.00%	205.71	06.00%	205.71			411.43
Total	11,900.51		1,193.90		1,193.90		541.72	2,929.53

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)