

Original

Tax Invoice

SDWSI2510075

Kopparral - The South Indian Kitchen
Sat Kitchens LLP
Ground Floor, G9, Shopping Center, Hauz Khas Market,
Kharera, Hauz Khas
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 9999232757

Ship To
Kopparral - The South Indian Kitchen
Ground Floor, G9, Shopping Center, Hauz
Khas Market, Kharera, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel 9999232757

Sales Invoice No SDWSI2510075
Sales Invoice Date 13-Oct-2025
Status Posted
Cost Ref No :
Sales Order 802510001145
Ref Doc Date 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AFMFS3495J1ZA

PAN NO :

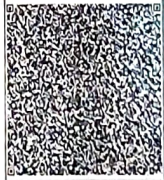
Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
2	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	5	289.1942	2,313.55
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			16.00					5,648.58

Handwritten signature and date: 13/10/2025

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 166.12
GST 40% ₹ 617.17

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FOURTY EIGHT AND FIFTY NINE ONLY

Grand Total : ₹ 5,648.59
Net To Pay ₹ 5,649

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,119.00	02.50%	27.98	02.50%	27.98	%		55.95
22011020	2,203.38	02.50%	55.08	02.50%	55.08	%		110.17
22021010	1,542.92	20.00%	308.58	20.00%	308.58	%		617.17
Total	4,865.30		391.64		391.64		00.00	783.29

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)