

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510312

Original

Kopparrai - The South Indian Kitchen
 Sal 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
 Kopparrai - 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 SDWSI2510312
Sales Invoice Date 17-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001441
Ref Doc Date : 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AFMFS3495J1ZA

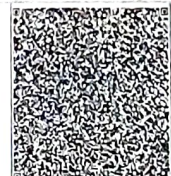
PAN NO :

Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	5	289.1942	2,891.94
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			14.00					5,772.06

Handwritten signature and date: 17/10/2025

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 137.71
GST 40% ₹ 822.89

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY TWO AND SIX ONLY **Grand Total :** ₹ 5,772.06
Net To Pay ₹ 5,772

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	02.50%	68.86	02.50%	68.86	%		137.71
22021010	2,057.23	20.00%	411.45	20.00%	411.45	%		822.89
Total	4,811.46		480.31		480.31		00.00	960.60

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)