

SMS SUPPLY PORT PVT. LTD.

(SDWSI) Plot No 1201, Kharsa No 1103

Pocket 6, Block B, Rangpur Est

New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC04630A1Z9

Bank A/C No : 60200060210691
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510525

Original

Kopparal - The South Indian Kitchen
Sat Kitchens LLP
Ground Floor, G9, Shopping Center, Hauz Khas Market,
Kharera, Hauz Khas
New Delhi, 110010, Delhi-07, India
State - Delhi 07
Tel : 9899232757

Ship To

Kopparal - The South Indian Kitchen
Ground Floor, G9, Shopping Center, Hauz
Khas Market, Kharera, Hauz Khas
New Delhi, 110010, Delhi-07, IN
Tel : 9899232757

Sales Invoice No : SDWSI2510525
Sales Invoice Date : 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802510001873
Ref Doc Date : 23-Oct-2025
Every Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AFMF83406J1ZA

PAN NO :

Contact Person :Utkarsh Yadav

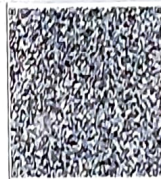
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
5	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	223.8000	5	234.9900	1,409.94
Total			12.00					5,730.10

*Received
Utkarsh
23/10/25*

*Received
Utkarsh
23/10/25*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,234.34
GST 5% ₹ 67.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED THIRTY AND TWELVE ONLY

Grand Total : ₹ 5,730.12
Not To Pay ₹ 5,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,342.00	02.50%	33.57	02.50%	33.57	%		67.14
22021010	3,085.04	20.00%	617.17	20.00%	617.17	%		1,234.34
Total	4,428.04		650.74		650.74		00.00	1,301.48

Executive :Tarun 9810306669

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)