

Tax Invoice

SDWSI2510852

Original

Kopparral - The South Indian Kitchen
 Sat Kitchens LLP
 Ground Floor, G0, 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, G0, Shopping Center, Hauz
 Khas Market, Kharera, Hauz Khas
 New Delhi - 110016, Delhi-07, IN
 Tel : 9999232757

Sales Invoice No : SDWSI2510852
Sales Invoice Date : 30-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002351
Ref Doc Date : 30-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 MRP 13	22011010	6.000	Case	280.9500	5	294.9975	1,769.94
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95

Total 11.00 **2,944.94**

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



GST 5% ₹ 140.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FORTY FOUR AND NINETY FOUR ONLY **Grand Total :** ₹ 2,944.94
Net To Pay ₹ 2,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,804.70	02.50%	70.12	02.50%	70.12	%		140.24
Total	2,804.70		70.12		70.12		00.00	140.24

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

