

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

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

Telephone : 9811313289  
Website : www.supplyport.in

### Tax Invoice

### SDWSI2510909

Original

**Kopparrai - 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  
**Kopparrai - The South Indian Kitchen**  
Ground Floor, G9, Shopping Center, Hauz  
Khas Market, Kharera, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel: 9999232757

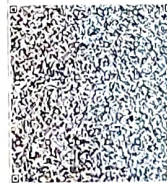
Sales Invoice No : SDWSI2510909  
Sales Invoice Date : 01-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2510002490  
Ref Doc Date : 31-Oct-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

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	6.000	Case	223.8000	5	234.9900	1,409.94
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	6.000	Case	280.9500	5	294.9975	1,769.99

Total 12.00

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



*Handwritten signature and number 983843673*

GST 5% ₹ 151.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY THREE ONLY  
Grand Total : ₹ 3,179.93  
Net To Pay ₹ 3,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,028.50	02.50%	75.71	02.50%	75.71	%		151.43
Total	3,028.50		75.71		75.71		00.00	151.43

Executive :Tarun 9810306569  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

