

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khastha 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

SDWSI2511008

Original

Kopparrai - The South Indian Kitchen

Sot 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 : SDWSI2511008
Sales Invoice Date : 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000020
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AFMFS3495J1ZA

PAN NO :

Contact Person :Utkarsh Yadav

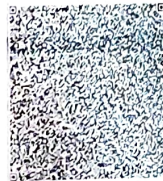
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	8.000	Case	223.8000	5	234.9900	1,879.92
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	6.000	Case	280.9500	5	294.9975	1,769.90

Handwritten signature and date: 02/11/25

Total 14.00 3,649.91

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 173.81

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FORTY NINE AND NINETY ONE ONLY

Grand Total : ₹ 3,649.91
Net To Pay ₹ 3,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,476.10	02.50%	86.90	02.50%	86.90	%		173.81
Total	3,476.10		86.90		86.90		00.00	173.81

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

