

Tax Invoice

SDWSI2511196

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 SDWSI2511196
Sales Invoice Date 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000403
Ref Doc Date : 04-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 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| Total | | | 04.00 | | | | | 2,880.10 |

(Handwritten Signature)
 08/30/25

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



GST 40% ₹ 822.89

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND ELEVEN ONLY

Grand Total : ₹ 2,880.11
Net To Pay ₹ 2,880

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22021010 | 2,057.22 | 20.00% | 411.44 | 20.00% | 411.44 | % | | 822.89 |
| Total | 2,057.22 | | 411.44 | | 411.44 | | 00.00 | 822.89 |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)