

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313209

Website : www.supplyport.in

Tax Invoice

SDWSI2511366

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 SDWSI2511366
Sales Invoice Date 08-Nov-2025
Status Postod
Cust Ref No
Sales Order SO2511000644
Ref Doc Date 07-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	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
3	Catch Soda Pet 200ml Pk24 MRP 13	22011010	10.000	Case	280.9500	5	294.9975	2,949.98	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
Total								24.00	13,030.37

Handwritten signature and number: 9588700411

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,880.11
GST 5% ₹ 140.48

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THIRTY AND THIRTY SEVEN ONLY

Grand Total : ₹ 13,030.37
Net To Pay ₹ 13,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,809.50	02.50%	70.24	02.50%	70.24	%		140.48
22021010	7,200.28	20.00%	1,440.06	20.00%	1,440.06	%		2,880.11
Total	10,009.78		1,510.30		1,510.30		00.00	3,020.59

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
(Authorized Signatory)