

SMS SUPPLY PORT PVT. LTD.
 (SDWI) 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

SDWSI2511490

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

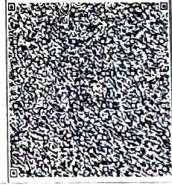
Sales Invoice No : SDWSI2511490
Sales Invoice Date : 11-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000908
Ref Doc Date : 10-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AFMFS3495J1ZA
 PAN NO :
 Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
Total								04.00	2,880.11

Handwritten signature and date: 11/11/2025

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	%		\$22.89
Total	2,057.22		411.44		411.44		00.00	\$22.89

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)