

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

**GSTIN :** 07ABIC94530M1Z5  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC00096575

**Telephone :** 9811913289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2511563**

**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 :** SDWSI2511563  
**Sales Invoice Date :** 13-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order :** SO2511001113  
**Ref Doc Date :** 13-Nov-2025  
**Way 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
<b>Total</b>			<b>04.00</b>					<b>2,880.11</b>

*Handwritten signature and date: 13/11/2025*

**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	%		822.89
<b>Total</b>	<b>2,057.22</b>		<b>411.44</b>		<b>411.44</b>		<b>00.00</b>	<b>822.89</b>

**Executive :** Tarun 9810306569

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

