

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Original

Tax Invoice

SDWSI2501534

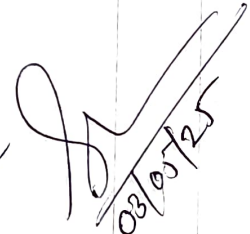
Kopparral - The South Indian Kitchen
 Sat Kitchens LLP
 Ground Floor, G9, Shopping Center, Hauz Khas Market,
 Kharera, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9990232757

Ship To
 Kopparral - The South Indian Kitchen
 Ground Floor, G9, Shopping Center, Hauz
 Khas Market, Kharera, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9990232757

Sales Invoice No SDWSI2501534
Sales Invoice Date 03-May-2025
Status : Posted
Cust Ref No : SO2505000206
Sales Order 02-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	216.1095	18	255.0092	255.01
Total								255.01

9664016612

 03/05/25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 38.90

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED FIFTY FIVE AND ONE ONLY

Grand Total : ₹ 255.01
Net To Pay ₹ 255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	216.11	09.00%	19.45	09.00%	19.45	%		38.90
Total	216.11		19.45		19.45		00.00	38.90

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)