

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501549

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 9990232757

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 : 9990232757

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501549
04-May-2025
Posted
SO2505000206
02-May-2025
New Delhi, Delhi-07
14-Jun-2025

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	2.000	Case	216.1095	18	255.0092	510.02
Total			02.00					510.02

*Received
Utkarsh
4/5/22*

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



GST 18% ₹ 77.80

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TEN AND TWO ONLY

Grand Total : ₹ 510.02
Net To Pay ₹ 510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	432.22	09.00%	38.90	09.00%	38.90			77.80
Total	432.22		38.90		38.90		00.00	77.80

Executive Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)