

Original

Tax Invoice

SDWSI2503043


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

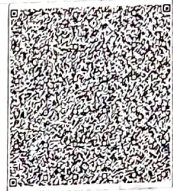
Sales Invoice No : SDWSI2503043
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000142
 Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

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	5.000	Case	216.1095	18	255.0092	1,275.05	
Total								05.00	1,275.05

Received by

 8690907194

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



GST 18% ₹ 194.50

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND FIVE ONLY
 Net To Pay ₹ 1,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.55	09.00%	97.25	09.00%	97.25	%		194.50
Total	1,080.55		97.25		97.25		00.00	194.50

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

