

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 : 50200089218691
IFSC : HDFC0008676

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2504639

Original

Kopparral - The South Indian Kitchen
 Sat Kitchens LLP
 Ground Floor, G9, Shopping Center, Hauz Khas Market,
 Kharera, Hauz Khas
 New Delhi, 110018, 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, 110018, Delhi-07, IN
 Tel : 9990232757

Sales Invoice No SDWSI2504639
Sales Invoice Date 01-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000016
Ref Doc Date : 01-Jul-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-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	4.000 3 pc 4 pc	Case	218.1095	18	255.0092	1,020.04	
Total								04.00	1,020.04

Received by
Slotted
Paid by Chef

Received & paid for Mr. Tarun

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



GST 18% ₹ 155.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWENTY AND FOUR ONLY

Grand Total : ₹ 1,020.04
Net To Pay ₹ 1,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	884.44	09.00%	77.80	09.00%	77.80	%		155.60
Total	884.44		77.80		77.80		00.00	155.60

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)