

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 : 5020000218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505400

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 : SDWSI2505400
 Sales Invoice Date : 15-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001237
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway 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 | Catch Soda Pet 200ml Pk24 | 22011020 | 2.000 | Case | 275.4230 | 18 | 324.9991 | 650.00 |
| 2 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 4.000 | Case | 216.1095 | 18 | 255.0092 | 1,020.04 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| 6 | Limca Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| 7 | Fanta Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| 8 | Thums Up Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| Total | | | 14.00 | | | | | 7,430.26 |

Handwritten signature and date:
 15/07/25
 9664016612

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



GST 18% ₹ 254.75
 GST 28% + CESS 12% ₹ 1,645.78

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY AND TWENTY NINE ONLY
 Grand Total : ₹ 7,430.29
 Net To Pay ₹ 7,430

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 864.44 | 09.00% | 77.80 | 09.00% | 77.80 | % | | 155.60 |
| 22011020 | 550.85 | 09.00% | 49.58 | 09.00% | 49.58 | % | | 99.15 |
| 22021010 | 4,114.46 | 14.00% | 576.02 | 14.00% | 576.02 | 12.00% | 493.74 | 1,645.78 |
| Total | 5,529.75 | | 703.40 | | 703.40 | | 493.74 | 1,900.53 |

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)