

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block C, Ringpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC3413AM170
 Bank A/C No: 50250009218991
 IFSC: HDFC00099575

Telephone: 9811313285
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2505809

Ship To
 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: SDWSI2505809
 Sales Invoice Date: 23-Jul-2025
 Status: Posted
 Cust Ref No: 902507001833
 Sales Order: 22-Jul-2025
 Ref Crz. Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 13-Sep-2025

GSTIN NO: 07AFMF83495J1ZA
 PAN NO:
 Contact Person: Utkarsh Yadav

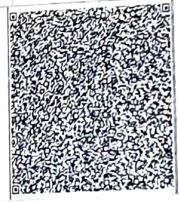
- ITEM**
- S.No 1 Vedic Mineral Water 1Ltr Pk12
 - 2 Catch Soda Pet 200ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	3.000	Case	216.1095	18	255.0002	765.03
22011020	6.000	Case	275.4230	18	324.9991	1950.00

Handwritten:
 23/07/25
 9664016612

Total 09.00 2,715.03

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



GST 18% ₹ 414.16

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTEEN AND THREE ONLY **₹ 2,715.03**
Net To Pay **₹ 2,715**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	648.33	09.00%	58.35	09.00%	58.35	%		116.70
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
Total	2,300.87		207.08		207.08		00.00	414.16

Executive: Tarun
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)