

SMS SUPPLY PORT PVT. LTD.
 (DW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 50200099210001
 IFSC : HDFC0000575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506285

Original

Kopparral - 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
 Kopparral - 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 : SDWSI2506285
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000111
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AFMFS3495J1ZA
 PAN NO :
 Contact Person :Utkarsh Yadav

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|-------|------|----------|-------|---------------------|---------------------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1,000 | Case | 514.3050 | 40 | 720.0270 | 720.03 |
| 2 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 4,000 | Case | 216.1095 | 18 | 555.0092 | 2,040.08 |
| Total | | | | | | | | 2,760.11 |

*only 4 case returned
 water
 02/08/25*

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



GST 28% + CESS 12% ₹ 205.72
 GST 18% ₹ 311.20

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY AND ELEVEN ONLY Grand Total : ₹ 2,760.11
 Net To Pay ₹ 2,760

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011010 | 1,728.88 | 09.00% | 155.60 | 09.00% | 155.60 | % | | 311.20 |
| 22021010 | 514.31 | 14.00% | 72.00 | 14.00% | 72.00 | 12.00% | 61.72 | 205.72 |
| Total | 2,243.19 | | 227.60 | | 227.60 | | 61.72 | 516.92 |

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 120E, Khasra No 1183

Bank A/C No : 50200009210091

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Sales Return

SR2508000020

Kopparral - 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
 Kopparral - The South Indian Kitchen
 Ground Floor, G9, Shopping Center, Hauz
 Khas Market, Kharera, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9999232757

Sales Return No : SR2508000020
Sales Return Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDW/SI2506285
Required Date : 03/Aug/2025
Ref Doc Date : 02-Aug-2025
Eway Bill No :

GSTIN NO:07AFMFS3495J1ZA
PAN NO :

Contact Person :Utkarsh Yadav

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|--------------------------------|----------|--------------|------|----------|----------|-----------------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 6.49% | 514.31 |
| 2 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 4.000 | Case | 224.5760 | 3.77% | 864.44 |
| Total | | | 05.00 | | | | 1,378.75 |

*Client want items
as a cash part of
bill.*

Returned.

*Utkarsh
new bill - SDW/SI2506289
Paid to Manoj malhotra*

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

GST 28% + CESS 12% ₹ 205.72
GST 18% ₹ 155.80

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FOURTY AND SEVEN ONLY

Grand Total : ₹ 1,740.07
Net To Pay ₹ 1,740

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)