

Tax Invoice

SDWSI2506297

Original

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 SDWSI2506297  
Sales Invoice Date 02-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508000212  
Ref Doc Date : 02-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-Oct-2025

GSTIN NO:07AFMFS3495J1ZA

PAN NO :

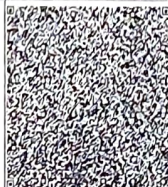
Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	216.1095	18	255.0092	1,020.04
<b>Total</b>			<b>04.00</b>					<b>1,020.04</b>

*Friend*  
*Utkarsh*  
*9999232757*

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	864.44	09.00%	77.80	09.00%	77.80	%		155.60
<b>Total</b>	<b>864.44</b>		<b>77.80</b>		<b>77.80</b>		<b>00.00</b>	<b>155.60</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)