

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506515

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 SDWSI2506515
Sales Invoice Date 06-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000442
Ref Doc Date 05-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	216.1095	18	255.0092	1,020.04
			Total		14.00			6,245.17

Handwritten signature and date:
21/8/25
8287472265

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



GST 28% + CESS 12% ₹ 1,028.61
GST 18% ₹ 403.48

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FOURTY FIVE AND EIGHTEEN ONLY

Grand Total : ₹ 6,245.18
Net To Pay ₹ 6,245

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	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	2,571.53	14.00%	360.01	14.00%	360.01	12.00%	308.58	1,028.61
Total	4,813.09		561.75		561.75		308.58	1,432.09

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
(Authorized Signatory)