

**Tax Invoice**

**SDWSI2506872**

**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

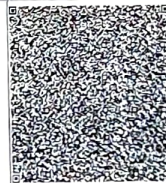
**Sales Invoice No** : SDWSI2506872  
**Sales Invoice Date** : 13-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001108  
**Ref Doc Date** : 13-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00
<b>Total</b>			<b>06.00</b>					<b>1,950.00</b>

*Handwritten signature and number: 9838496273*

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



GST 18%

₹ 297.46

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 1,950.00

**Net To Pay** ₹ 1,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
<b>Total</b>	<b>1,652.54</b>		<b>148.73</b>		<b>148.73</b>		<b>00.00</b>	<b>297.46</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: AUTHORIZED SIGNATORY*