

Tax Invoice

SDWSI2507117

Original

Kopparral - The South Indian Kitchen
Sat Kitchens LLP
Ground Floor, G9, Shopping Center, Hauz Khan Market,
Kharera, Hauz Khan
New Delhi, 110016, Delhi-07, India
State - Delhi-07
Tel : 9999232757

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

Sales Invoice No : SDWSI2507117
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001441
Ref Doc Date : 18-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 17-Sep-2025

GSTIN NO:07AFMFS3406J1ZA

PAN NO :

Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06
4	Catch Soda Pet 200ml Pk24	22011020	7.000	Case	275.4230	18	324.9991	2,274.99
Total			17.00					6,685.15

Handwritten signature and date: 18/08/25

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 822.69
GST 18% ₹ 580.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED EIGHTY FIVE AND SIXTEEN ONLY

Grand Total : ₹ 6,685.16
Net To Pay ₹ 6,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,296.66	09.00%	116.70	09.00%	116.70	%		233.40
22021010	1,927.96	09.00%	173.52	09.00%	173.52	%		347.03
22021010	2,057.22	14.00%	288.01	14.00%	288.01	12.00%	246.87	822.89
Total	5,281.84		578.23		578.23		246.87	1,403.32

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)