

**SM SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2507308**

**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

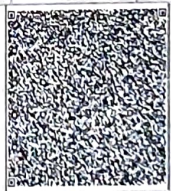
**Sales Invoice No** SDWSI2507308  
**Sales Invoice Date** 22-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 502508001792  
**Ref Doc Date** 22-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**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	8.000	Case	275.4230	18	324.9991	2599.99
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	216.1095	18	255.0092	510.02
<b>Total</b>			<b>10.00</b>					<b>3,110.01</b>

*Received  
 Utkarsh  
 9999232757  
 22/8/25*

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



**GST 18%** ₹ 474.41

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND ONE ONLY** Grand Total : ₹ 3,110.01  
**Net To Pay** ₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	432.22	09.00%	38.90	09.00%	38.90			77.80
22011020	2,203.38	09.00%	198.30	09.00%	198.30			396.61
<b>Total</b>	<b>2,635.60</b>		<b>237.20</b>		<b>237.20</b>		<b>00.00</b>	<b>474.41</b>

**Executive :** Tarun

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*