

Tax Invoice

SDWSI2507526

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 SDWSI2507526
Sales Invoice Date 25-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002093
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

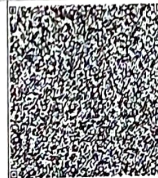
GSTIN NO:07AFMFS3495J1ZA

PAN NO :

Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05
Total			16.00					7,220.20

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



GST 18% ₹ 442.38
GST 28% + CESS 12% ₹ 1,234.33

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED TWENTY AND TWENTY ONE ONLY **Grand Total :** ₹ 7,220.21
Net To Pay ₹ 7,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.55	09.00%	97.25	09.00%	97.25	%		194.50
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	3,085.83	14.00%	432.02	14.00%	432.02	12.00%	370.30	1,234.33
Total	5,543.50		653.21		653.21		370.30	1,676.71

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)