

Original

Tax Invoice

SDWSI2507732

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

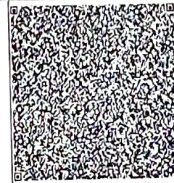
Ship To
 Kopparrai - The South Indian Kitchen
 Ground Floor, G9, Shopping Center, Hauz
 Khas Market, Kharera, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9999232757

Sales Invoice No SDWSI2507732
Sales Invoice Date 30-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002452
Ref Doc Date 30-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	10.000	Case	275.4230	18	324.9991	3,249.99
✓ 2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05
✓ 3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
✓ 4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			19.00					7,405.16

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



GST 18% ₹ 690.26
 GST 28% + CESS 12% ₹ 822.89

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FIVE AND SIXTEEN ONLY
 Grand Total : ₹ 7,405.16
 Net To Pay ₹ 7,405

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	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	2,057.23	14.00%	288.01	14.00%	288.01	12.00%	246.87	822.89
Total	6,892.01		633.14		633.14		246.87	1,513.15

Executive :Tarun
 REMARKS :

Utkarsh Yadav
 9838980283

For SMS SUPPLY PORT PVT. LTD.

Paiki
 (Authorized Signatory)