

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07AFMF53495J1ZA

Telephone : 9811313299

15DW, Plot No 126E, Khadra No 1183
Pocket 5, Block B, Ringpath Ext
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50260669218691
IFSC : HDFC00099575

Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2508018

Kopparral - 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
Kopparral - The South Indian Kitchen
Ground Floor, G9, Shopping Center, Hauz
Khas Market, Kharera, Hauz Khas
New Delhi, 110016, Delhi-07, III
Tel : 9999232757

Sales Invoice No : SDWSI2508018
Sales Invoice Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 50250669218691
Ref Doc Date : 04-Sep-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AFMF53495J1ZA
PAN NO :

Contact Person : Uikarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	614.3050	40	720.0270	720.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	614.3050	40	720.0270	1,440.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	614.3050	40	720.0270	720.00
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	614.3050	40	720.0270	720.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	216.1095	18	255.0092	1,785.00
Total			12.00					5,385.21

Handwritten signature and number: 9828428273

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

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,028.62
₹ 272.30

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND TWENTY TWO ONLY

Grand Total : ₹ 5,385.22
Net To Pay ₹ 5,385

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,512.77	09.00%	136.15	09.00%	136.15			272.30
22021010	2,571.54	14.00%	360.02	14.00%	360.02	12.00%	308.58	1,028.62
Total	4,084.31		496.17		496.17		308.58	1,300.92

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)