

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2508133

Original

Tax Invoice

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

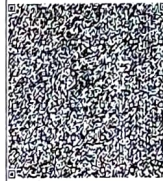
Ship To
 Kopparral - The South Indian Kitchen
 Ground Floor, G9, Shopping Center, Hauz
 Khas Market, Kharera, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9999232757

Sales Invoice No SDWSI2508133
Sales Invoice Date 06-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000428
Ref Doc Date : 04-Sep-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
✓	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06
Total			06.00					1,530.06

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



GST 18% ₹ 233.40

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY AND SIX ONLY

Grand Total : ₹ 1,530.06
Net To Pay ₹ 1,530

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
Total	1,296.66		116.70		116.70		00.00	233.40

Executive :Tarun

REMARKS :

Handwritten signature: Tarun

SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)