

Tax Invoice

SDWSI2508226

Original

Kopparrai - The South Indian Kitchen
Sat Kitchens LLP
Ground Floor, G9, Shoping 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, Shoping Center, Hauz
Khas Market, Kharera, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9999232757

Sales Invoice No : SDWSI2508226
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000680
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AFMFS3495J1ZA

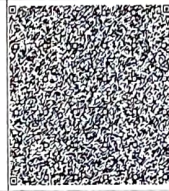
PAN NO :

Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99
✓	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			11.00					3,970.02

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

General Terms :



GST 18% ₹ 495.76
GST 28% + CESS 12% ₹ 205.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY AND THREE ONLY

Grand Total : ₹ 3,970.03
Net To Pay ₹ 3,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	514.31	14.00%	72.00	14.00%	72.00	12.00%	61.72	205.72
Total	3,268.54		319.88		319.88		61.72	701.48

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)