

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508229

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

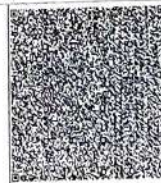
Sales Invoice No : SDWSI2508229
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No : SO2509000676
Sales Order : 08-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AFMFS3495J1ZA
 PAN NO :

Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Limca Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								03.00	2,160.09

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



GST 28% + CESS 12% ₹ 617.17

Utkarsh
 9838436273

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND TEN ONLY Grand Total : ₹ 2,160.10
 Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.93	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
Total	1,542.93		216.01		216.01		185.15	617.17

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2509000078

Original

Kopparrai - The South Indian Kitchen
 Sal 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 Return No SR2509000078
Sales Return Date 09-Sep-2025
Status Posted
Cust Ref No SDWSI2508229
Sales Invoice Required Date 09/Sep/2025
Ref Doc Date 08-Sep-2025
Eway Bill No

GSTIN NO:07AFMFS3495J1ZA
 PAN NO :

Contact Person :Utkarsh Yadav

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Limca Can 300ml PK24	22021010	1 000	Case	550.0000	6.49%	514.31
		Total	01.00				514.31

Client Returned.

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

GST 28% + CESS 12% ₹ 205.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 720.03
 Net To Pay ₹ 720

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Amulya
 (Authorized Signatory)