

Tax Invoice

SDWSI2508584

Original

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 SDWSI2508584
Sales Invoice Date 14-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001250
Ref Doc Date 14-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AFMFS3495J1ZA

PAN NO :

Contact Person :Ulkarsh 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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
3	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	216.1095	18	255.0092	765.03	
Total								12.00	4,875.11

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

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 617.17
₹ 414.16

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE AND ELEVEN ONLY

Grand Total : ₹ 4,875.11
Net To Pay ₹ 4,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	648.33	09.00%	58.35	09.00%	58.35	%		116.70
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
Total	3,843.79		423.09		423.09		185.15	1,031.33

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

