

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 120E, Khasia No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508611

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

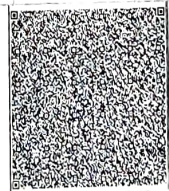
Ship To
 Kopparrai - The South Indian Kitchen
 Ground Floor, G9, Shopping Center, Hauz
 Khas Market, Kharera, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9999232757

Sales Invoice No : SDWSI2508611
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001327
Ref Doc Date : 15-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
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			03.000					2,160.08

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



GST 28% + CESS 12%

Handwritten signature and date:
 15/09/2025

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND NINE ONLY

Grand Total : ₹ 2,160.09
 Net To Pay : ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
Total	1,542.92		216.01		216.01		185.15	617.17

Executive :Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)
 SMS SUPPLY PORT PVT. LTD.
 NEW DELHI