

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 6, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

SDWSI2508801

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

SDWSI2508801

Sales Invoice Date

18-Sep-2025

Status :

Posted

Cust Ref No :

SO2509001621

Sales Order

18-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	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99	
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05	
<b>Total</b>								<b>13.00</b>	<b>3,875.04</b>

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 18%

₹ 591.11

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

Grand Total :

₹ 3,875.04

Net To Pay

₹ 3,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.55	09.00%	97.25	09.00%	97.25	%		194.50
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
<b>Total</b>	<b>3,283.93</b>		<b>295.55</b>		<b>295.55</b>		<b>00.00</b>	<b>591.11</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

