SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608918

Original

Kopparrai - The South Indian Kitchen
Sai Kitchens LLP
Ground Floor, G9, Shoping Center, Hauz Khas Market,
Kharera, Hauz Khas
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9220441540

GSTIN NO : 07AFMFS3495J1ZA

Contact : Utkarsh Yadav

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

GSTIN NO : 07AFMFS3495J1ZA

Sales Invoice No	: SDWSI2608918
Sales Invoice Date	: 26-Sep-2026
Status	: Posted
Sales Order	: SO2609002011
Ref Doc Date	: 25-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,998.00
2	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.58	40.00 %	999.0120	1,998.02
3	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
4	Catch Soda 200ml Pk24 MRP 15	22011020	5.00	Case	319.05	5.00 %	335.0025	1,675.01

Total 10.00

Payment Term : End Of Month 15 Days Credit

General Term :

Taxable Value	: ₹ 4,999.55
GST 40%	: ₹ 1,361.72
GST 5%	: ₹ 79.76

GRAND TOTAL : INR SIX THOUSAND FOUR HUNDRED FORTY ONE ONLY

Grand Total :	₹ 6,441.04
Net To Pay :	₹ 6,441

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,404.30	20.00 %	680.86	20.00 %	680.86	0.00 %	0.00	1,361.72
22011020	1,595.25	2.50 %	39.88	2.50 %	39.88	0.00 %	0.00	79.76
Total	4,999.55		720.74		720.74		0.00	1,441.48

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.