

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509046

Original

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 SDWSI2509046
Sales Invoice Date 23-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002079
Ref Doc Date 23-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	5	289.1942	1,445.98
Total			11.00					5,766.13

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 1,234.33
 GST 5% ₹ 68.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY SIX AND FOURTEEN ONLY

Grand Total : ₹ 5,766.14
 Net To Pay ₹ 5,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	02.50%	34.43	02.50%	34.43	%		68.86
22021010	3,085.83	20.00%	617.17	20.00%	617.17	%		1,234.33
Total	4,462.95		651.60		651.60			1,303.19

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)