

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509288

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

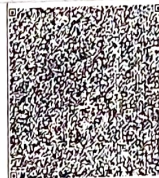
Ship To
 Kopparrai - The South Indian Kitchen
 Ground Floor, G9, Shopping Center, Hauz
 Khas Market, Kharera, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9999232757

Sales Invoice No : SDWSI2509288
Sales Invoice Date : 28-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002470
Ref Doc Date : 27-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	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	5	226.9150	1,134.58
2	Bisleri Mineral Water 200ml Pk48	22011010	2.000	Case	194.2800	5	203.9940	407.99
Total			07.00					1,542.57

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 73.46

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY TWO AND FIFTY SEVEN ONLY

Grand Total : ₹ 1,542.57
 Net To Pay ₹ 1,543

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,469.11	02.50%	36.73	02.50%	36.73	%		73.46
Total	1,469.11		36.73		36.73		00.00	73.46

Executive :Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

