

Tax Invoice

SDWSI2509559

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 : SDWSI2509559
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000132
Ref Doc Date : 02-Oct-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 Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	3.000	Case	223.8000	5	234.9900	704.97
Total			06.00					2,865.05

Handwritten signature and date: 03/10/2025

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



GST 40% ₹ 617.17
GST 5% ₹ 33.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SIXTY FIVE AND SIX ONLY **Grand Total :** ₹ 2,865.06
Net To Pay ₹ 2,865

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	671.40	02.50%	16.79	02.50%	16.79	%		33.57
22021010	1,542.92	20.00%	308.58	20.00%	308.58	%		617.17
Total	2,214.32		325.37		325.37		00.00	650.74

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

