

**Tax Invoice**

**SDWSI2509673**

**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** SDWSI2509673  
**Sales Invoice Date** 05-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000321  
**Ref Doc Date :** 05-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	Catch Soda Pet 200ml PK24	22011020	10.000	Case	275.4230	5	289.1942	2,891.94
2	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Coca Cola Can 300ml PK24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Vedica Natural Mineral Water 1Ltr PK12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
<b>Total</b>			<b>19.00</b>					<b>6,946.99</b>

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

**General Terms :**



GST 5% ₹ 193.66  
 GST 40% ₹ 822.89

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTY SEVEN ONLY**

**Grand Total** ₹ 6,947.00  
**Net To Pay** ₹ 6,947

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,119.00	02.50%	27.98	02.50%	27.98	%		55.95
22011020	2,754.23	02.50%	68.86	02.50%	68.86	%		137.71
22021010	2,057.22	20.00%	411.44	20.00%	411.44	%		822.89
<b>Total</b>	<b>5,930.45</b>		<b>508.28</b>		<b>508.28</b>		<b>00.00</b>	<b>1,016.65</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)