

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200000210001  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508921**

**Original**

**Kopparral - The South Indian Kitchen**  
Sal Kitchens LLP  
Ground Floor, G9, Shopping Center, Hauz Khas Market,  
Kharera, Hauz Khas  
New Delhi, 110016, Delhi-07, India  
State Delhi-07  
Tel : 9999232757

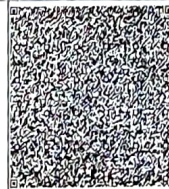
**Ship To**  
Kopparral - The South Indian Kitchen  
Ground Floor, G9, Shopping Center, Hauz  
Khas Market, Kharera, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 9999232757

**Sales Invoice No** SDWSI2508921  
**Sales Invoice Date** 20-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001763  
**Ref Doc Date :** 19-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	1.000	Case	514.3050	40	720.0270	720.03
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
<b>Total</b>			<b>02.00</b>					<b>1,440.06</b>

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



GST 28% + CESS 12% ₹ 411.45

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FOURTY AND SEVEN ONLY** **Grand Total :** ₹ 1,440.07  
**Net To Pay** ₹ 1,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.62	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.45
<b>Total</b>	<b>1,028.62</b>		<b>144.01</b>		<b>144.01</b>		<b>123.43</b>	<b>411.45</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD

