

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZD
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2400109

Original

Kofuku Restaurant (Delhi)
 A Unit of P&A Restaurants
 BG-09, Block B, Ground Floor, Ansal Plaza Mall, Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel 7678642364
 Email : aockofukudelhi@gmail.com

Ship To
 Kofuku Restaurant (Delhi)
 BG-09, Block B, Ground Floor, Ansal Plaza Mall, Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel : 7678642364
 Email : aockofukudelhi@gmail.com

Sales Invoice No : SDWSI2400109
Sales Invoice Date : 03-Apr-2024
Status : Posted
Cust Ref No : Kofuku Restaurant (Delhi)
Sales Order : SO2404000149
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AASFP9190Q1ZZ
 PAN NO :
 Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0848	40	1078.1184	2,156.24
Total			12.00					9,656.82

Debit 8119081480

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,759.09

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FIFTY SIX AND EIGHTY TWO ONLY Grand Total : ₹ 9,656.82
 Net To Pay ₹ 9,657

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,897.73	14.00%	965.68	14.00%	965.68	12.00%	827.73	2,759.09
Total	6,897.73		965.68		965.68		827.73	2,759.09

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)