

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2606281

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 : accckofukudelhi@gmail.com

Ship To

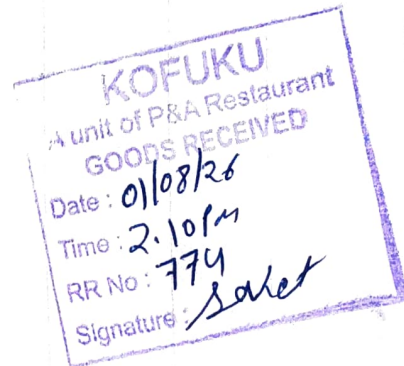
Kofuku Restaurant (Delhi)
BG-09, Block B, Ground Floor, Ansal Plaza
Mall, Khel Gaon Marg,
New Delhi, 110049, Delhi-07
Tel : 7678642364
Email : accckofukudelhi@gmail.com

Sales Invoice No : SDWSI2606281
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2607002412
Ref Doc Date : 31-Jul-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AASFP9190Q1ZZ

Contact : Suraj

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24 MRP 15	22011020	8.00	Case	319.05	5.00 %	335.0025	2,680.02
2	Coca Cola Can 300ml Pk24	22021010	4.00	Case	550.00	40.00 %	770.0000	3,080.00



Total 12.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value : ₹ 4,752.40
GST 5% : ₹ 127.62
GST 40% : ₹ 880.00

GRAND TOTAL : INR FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 5,760.02
Net To Pay : ₹ 5,760

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : 4211

LR No. :

To :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,552.40	2.50 %	63.81	2.50 %	63.81	0.00 %	0.00	127.62
22021010	2,200.00	20.00 %	440.00	20.00 %	440.00	0.00 %	0.00	880.00
Total	4,752.40		503.81		503.81		0.00	1,007.62

Executive : Arvin Sharma 9871605100

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)