

SMS SUPPLY PORT PVT. LTD.
 (EOW) Plot No 120E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2510618

Original

Kogai Restaurant
 Crafttek Ventures Llp
 GF-05, Global Foyer, Golf Course Road Sector 43,
 Gurugram - 122002 Haryana-06, India
 State Haryana 06
 Tel 9311284523

Ship To
 Kogai Restaurant
 GF-05, Global Foyer, Golf Course Road,
 Sector 43,
 Gurugram - 122002 Haryana-06, IN
 Tel 9311284523

Sales Invoice No SDWSI2510618
Sales Invoice Date 25-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002011
Ref Doc Date 24-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAQFC2267F1ZF
 PAN NO :

Contact Person :Laxman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	3 000	Case	487 2880	5	511 6524	1 534 95
2	Catch Soda 500ml Pk24	22011020	3 000	Case	322 0340	5	338 1357	1 014 41

CANCELLED
9311284523
for Laxman

Total 06.00 **2,549.36**

Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST 5% ₹ 121.40



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FOURTY NINE AND THIRTY SIX ONLY **Grand Total :** ₹ 2,549.36
Net To Pay ₹ 2,549

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,461.86	05 00%	73.09	%		73.09
22011020	966.10	05 00%	48.31	%		48.31
Total	2,427.96		121.40		00.00	121.40

Executive Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC04530M129

Telephone : 9811313283

Bank A/C No : 5020009218591
IFSC : HDFC0009575

Website : www.supplyport.in

GSTIN : 07ABIC04530M129
Plot B, Ranspur Ext
Gurgaon - 122037, Delhi 07, India

Sales Return

SR2510000184

Original

Kogal Restaurant
Coface ventures Up
GF-05 Global Foyer Golf Course Road Sector 43
Gurgaon - 122002 Haryana 06, India
State: Haryana-06
Tel : 9311284523

Ship To
Kogal Restaurant
GF-05 Global Foyer Golf Course Road
Sector 43
Gurgaon - 122002 Haryana 06, IN
Tel : 9311284523

Sales Return No : SR2510000184
Sales Return Date : 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWS12510618
Required Date : 25/Oct/2025
Ref Doc Date : 25-Oct-2025
E way Bill No. :

GSTIN NO.06AAQT C2267F1ZF
PAN NO

Contact Person : Laxman

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	487.2880	0%	1461.86
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	0%	966.10

Client rejected

Total 06.00

2,427.96

Payment Terms : 10 days from 7 Days Credit
General Terms :

GST 5%

125.47

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FOURTY NINE AND THIRTY SIX ONLY

Grand Total :
Net To Pay

₹ 2,549.36
₹ 2,549

For Office : Vikas Khanduri 9871604600
T.T.MARKS

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory