

Tax Invoice

SDWSI2511352

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 acckofukudelhi@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 : acckofukudelhi@gmail.com

Sales Invoice No SDWSI2511352
Sales Invoice Date 08-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000682
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	4.000	Case	507.1550	40	710.0170	2,840.07	
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	2.000	Case	280.9500	5	294.9975	590.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	507.1550	40	710.0170	710.02	
Total								07.00	4,140.09

KOFUKU RESTAURANT
 A UNIT OF P&A RESTAURANTS
 RECEIVED
 DATE 8/11/25
 TIME 8:26

9304141266

 8/21/25

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



GST 40% ₹ 1,014.31
 GST 5% ₹ 28.10

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY AND NINE ONLY

Grand Total : ₹ 4,140.09
Net To Pay ₹ 4,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	561.90	02.50%	14.05	02.50%	14.05	%		28.10
22021010	2,535.78	20.00%	507.16	20.00%	507.16	%		1,014.31
Total	3,097.68		521.21		521.21		00.00	1,042.41

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)