

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401970

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

SDWSI2401970

Sales Invoice Date

26-May-2024

Status :

Posted

Cust Ref No :

SO2405001697

Sales Order

25-May-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

14-Jun-2024

Due Date :

GSTIN NO:07AASFP9190Q1ZZ

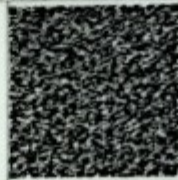
PAN NO :

Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	5 000	Case	338 9830	18	399 9999	2,000.01
Total			05.00					2,000.01

KOFUKU
A Unit of P & A Restaurants
GOODS RECEIVED
DATE 26/5/24
TIME
RR No. 735
Signature *Witem*

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



GST18% ₹ 305.09
[Signature]

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND ONE ONLY

Grand Total : ₹ 2,000.01
Net To Pay ₹ 2,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54			305.09
Total	1,694.92		152.54		152.54		00.00	305.09

Executive :Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)

