

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

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402968**

**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 : aackkofukudelhi@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 : aackkofukudelhi@gmail.com

Sales Invoice No : SDWSI2402968  
 Sales Invoice Date : 18-Jun-2024  
 Status : Posted  
 Cust Ref No : SO2406001130  
 Sales Order : 17-Jun-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2024

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
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.46
			<b>Total</b>					<b>8,000.47</b>

**KOFUKU**  
 A Unit of P & A Restaurants  
**GOODS RECEIVED**  
 DATE 18/6/24  
 TIME 7:96  
 RR No. [Signature]  
 Signature [Signature]

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

GST18% ₹ 305.09  
 GST 28% + CESS 12% ₹ 1,714.42

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND AND FORTY SIX ONLY

Grand Total : ₹ 8,000.46  
 Net To Pay ₹ 8,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.82	08.00%	152.54	09.00%	152.54	%		305.09
22021010	4,298.04	14.00%	600.05	14.00%	600.05	12.00%	614.32	1,714.42
<b>Total</b>	<b>5,992.86</b>		<b>752.59</b>		<b>752.59</b>		<b>614.32</b>	<b>2,019.51</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

