

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 1201, Kharsa No 1183
 Pocket-1, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC04530M1Z0
Bank A/C No : 60200000218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503506

Kofuku Restaurant (Delhi)
 A Unit of P&A Restaurants
 HG-09, Block B, Ground Floor, Ansal Plaza Mall, Kheol Gaon
 Marg,
 New Delhi, 110049, Delhi-07, India
 State - Delhi-07
 Tel : 7070642304
 Email : acckofukudelhi@gmail.com

Ship To
 Kofuku Restaurant (Delhi)
 HG-09, Block B, Ground Floor, Ansal Plaza
 Mall, Kheol Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel : 7070642304
 Email : acckofukudelhi@gmail.com

Sales Invoice No : SDWSI2503506
Sales Invoice Date : 10-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000857
Ref Doc Date : 09-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO: 07AASF P0100Q1Z2
PAN NO :

Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	635.7550	40	750.0570	1,500.11	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
Total								06.00	4,500.33

KOFUKU
 A Unit of P&A Restaurants
GOODS RECEIVED
 DATE: 10/6/25
 TIME: 1:56
 REF No: [Signature]

Handwritten signature and scribbles

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



GST 28% + CESS 12%

₹ 1,285.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND THIRTY FOUR ONLY

Grand Total : ₹ 4,500.34
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,214.53	14.00%	450.03	14.00%	450.03	12.00%	385.74	1,285.81
Total	3,214.53		450.03		450.03		385.74	1,285.81

Executive : Mahima
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

