

**SMS SUPPLY PORT PVT. LTD**  
 (SDW) Plot No 125E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Exd  
 New Delhi 110037 Delhi-07 India

GSTIN : 07AB9CS4530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404375**

**Original**

**Kofuku Restaurant (Delhi)**  
 A Unit of P&A Restaurants  
 BG-09 Block B, Ground Floor, Ansal Plaza Mall, Khej Gaon  
 Marg,  
 New Delhi, 110049, Delhi-07, India  
 State Delhi-07  
 Tel : 7678642364  
 Email : sockkofukudelhi@gmail.com

**Ship To**  
 Kofuku Restaurant (Delhi)  
 BG-09, Block B, Ground Floor, Ansal Plaza  
 Mall, Khej Gaon Marg,  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 7678642364  
 Email : sockkofukudelhi@gmail.com

**Sales Invoice No** SDWSI2404375  
**Sales Invoice Date** 26-Jul-2024  
**Status** Posted  
**Cust Ref No** SO2407001688  
**Sales Order** 25-Jul-2024  
**Ref Doc Date**  
**Eway Bill No** New Delhi, Delhi-07  
**Place of Supply** 14-Aug-2024  
**Due Date**

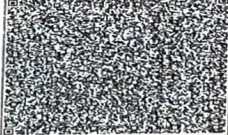
GSTIN NO: 07AA5FP9190Q1ZZ  
 PAN NO :  
 Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34	
2	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
4	Sprite Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34	
5	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00	
<b>Total</b>								<b>28.00</b>	<b>18,901.25</b>

*Suraj*  
 26/07/24

**GOODS RECEIVED**  
 List of P & A Restaurants  
 KOFUKU  
 DATE 26/7/24  
 TIME  
 KH NO 913  
 Signature

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



GST 28% + CESS 12% ₹ 4,714.64  
 GST18% ₹ 366.10

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE AND TWENTY SIX ONLY**

**Grand Total : ₹ 18,901.26**  
**Net To Pay ₹ 18,901**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	11,786.61	14.00%	1,650.13	14.00%	1,650.13	12.00%	1,414.39	4,714.64
<b>Total</b>	<b>13,820.51</b>		<b>1,833.18</b>		<b>1,833.18</b>		<b>1,414.39</b>	<b>5,080.74</b>

**Executive : Arvin Sharma**

**For SMS SUPPLY PORT PVT. LTD**



( Authorized Signatory )