

SMS SUPPLY PORT PVT. LTD.

(SGW) Plot No 120E, Khara No 1183
Pocket 5, Block D, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC4530M1Z0

Bank A/C No : 50200009210991
IFSC : HDFC0000675

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2504581

Original

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

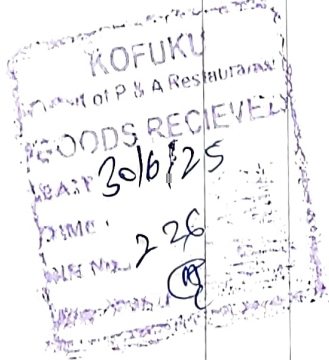
Ship To
Kofuku Restaurant (Delhi)
BG-09, Block B, Ground Floor, Ansal Plaza Mall, Khol Gaon Marg,
New Delhi, 110049, Delhi-07, IN
Tel : 7678642364
Email : acckofukudelhi@gmail.com

Sales Invoice No : SDWSI2504581
Sales Invoice Date : 30-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002488
Ref Doc Date : 30-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

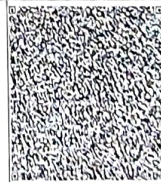
GSTIN NO:07AASFP9190Q1ZZ
PAN NO :

Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
Total			06.00					2,400.00



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



GST 18% ₹ 366.10

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 2,400.00
Net To Pay ₹ 2,400

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
Total	2,033.90		183.05		183.05		00.00	366.10

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

