

**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  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504882**

**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 : ackkofukudelhi@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 : ackkofukudelhi@gmail.com

Sales Invoice No : SDWSI2504882  
 Sales Invoice Date : 05-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000451  
 Sales Order : 05-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

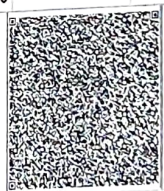
GSTIN NO:07AASFP9190Q1ZZ  
 PAN NO :  
 Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin-Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,709.64
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
<b>Total</b>			<b>09.00</b>					<b>7,200.34</b>

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*Handwritten signature:*  
 05/07/2025

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



GST 18% ₹ 411.87  
 GST 28% + CESS 12% ₹ 1,265.81

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND THIRTY FIVE ONLY

Grand Total : ₹ 7,200.35  
 Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	3,214.53	14.00%	450.03	14.00%	450.03	12.00%	385.74	1,285.81
<b>Total</b>	<b>5,602.67</b>		<b>655.96</b>		<b>655.96</b>		<b>385.74</b>	<b>1,697.68</b>

Executive : Mahima  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

