

**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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405313**

**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 : acckofukudelhi@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 : acckofukudelhi@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2405313

19-Aug-2024

Posted

SO2408001293

18-Aug-2024

New Delhi, Delhi-07

15-Sep-2024

GSTIN NO:07AASFP9190Q1ZZ

PAN NO :

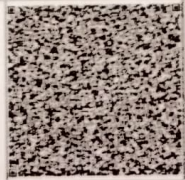
Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7550	40	750.0570	7,500.57	
<b>Total</b>								<b>10.00</b>	<b>7,500.57</b>

**KOFUKU**  
 A Unit of P & A Restaurants  
**GOODS RECEIVED**  
 DATE: 19/8/24  
 TIME: 9:00  
 RR No: 980  
 Signature: Wuseca

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,143.02

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED AND FIFTY SEVEN ONLY**

Grand Total :

₹ 7,500.57

Net To Pay

₹ 7,501

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,357.55	14.00%	750.06	14.00%	750.06	12.00%	642.91	2,143.02
<b>Total</b>	<b>5,357.55</b>		<b>750.06</b>		<b>750.06</b>		<b>642.91</b>	<b>2,143.02</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )