

SMS SUPPLY PORT PVT. LTD.
 B-17, Plot No. 125E, Krishna No. 1193
 Block 11, Block B, Bangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABJC54930A120
 Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Telephone : 9811313269
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2506475

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

Sales Invoice No : SDWSI2506475
 Sales Invoice Date : 04-Aug-2025
 Status : Pending
 Cust Ref No :
 Sales Order : SDWSI2506475
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

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

GSTIN NO 07AASF9190Q1ZZ
 PAN NO :
 Contact Person : Suraj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
3	Sprite Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.18	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.18	
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
Total								15.00	13,700.55

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5/8/25
 439
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Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18%
 GST 28% + CESS 12%

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 5/8/25

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED AND FIFTY SIX
 Net To Pay ₹ 13,701

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	5,357.54	14.00%	750.06	14.00%	750.06	12.00%	642.90	2,143.02
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	9,946.92		1,341.59		1,341.59		1,071.47	3,754.64

Executive : Mahima
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)