

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 60200080218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2507859

Tax Invoice

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

SDWSI2507859

Sales Invoice Date

02-Sep-2025

Status :

Posted

Cust Ref No :

SO250900084

Sales Order

01-Sep-2025

Ref Doc Date

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

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	4.000	Case	535.7550	40	750.0570	3,000.23	
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0856	40	1078.1198	1,078.13	
5	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								12.00	9,284.77

02/09/25
S49
Surja

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,424.22
₹ 122.03

Surja
2/9/25

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED EIGHTY FOUR AND SEVENTY SEVEN ONLY

Grand Total :
Net To Pay

₹ 9,284.77
₹ 9,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	6,060.55	14.00%	848.48	14.00%	848.48	12.00%	727.27	2,424.22
Total	6,738.52		909.50		909.50		727.27	2,546.25

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)