

**SMS SUPPLY PORT PVT. LTD.**

(JDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400927**

**Original**

**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 : sockkofukudelhi@gmail.com

Sales Invoice No : SDWSI2400927  
Sales Invoice Date : 29-Apr-2024  
Status : Posted  
Cust Ref No : Kofuku Restaurant (Delhi)  
Sales Order : SO2404001634  
Ref Doc Date : 29-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2024

GSTIN NO:07AASFP9190Q1ZZ

PAN NO :

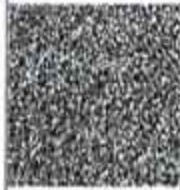
Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
<b>Total</b>								<b>03.00</b>	<b>1,200.00</b>

**KOFUKU**  
A Unit of P & A Restaurants  
**GOODS RECEIVED**  
DATE 29/04/24  
TIME  
RR No. 634  
Signature: *Abhinav K*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 183.05

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONLY**

**Grand Total : ₹ 1,200.00**

**Net To Pay ₹ 1,200**

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
<b>Total</b>	<b>1,016.95</b>		<b>91.53</b>		<b>91.53</b>		<b>00.00</b>	<b>183.05</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)