

**Tax Invoice**

**SDWSI2509642**

**Original**

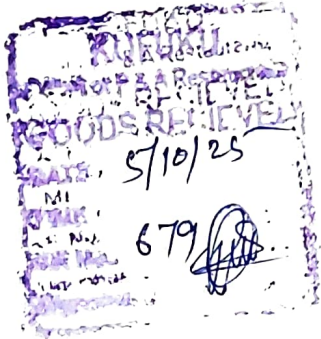
**Kofuku Restaurant (Delhi)**  
 A Unit of P&A Restaurants  
 BG-09, Block B, Ground Floor, Ansal Plaza Mall, Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, India  
 State Delhi-07  
 Tel 7678642364  
 Email acckofukudelhi@gmail.com

**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 : acckofukudelhi@gmail.com

**Sales Invoice No** SDWSI2509642  
**Sales Invoice Date** 05-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000244  
**Ref Doc Date :** 03-Oct-2025  
**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	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	5	489.4050	489.41	
<b>Total</b>								<b>01.00</b>	<b>489.41</b>



*Handwritten signature*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 5% ₹ 23.31

**GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED EIGHTY NINE AND FOURTY ONE ONLY** Grand Total : ₹ 489.41  
 Net To Pay ₹ 489

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	466.10	02.50%	11.65	02.50%	11.65	%		23.31
<b>Total</b>	<b>466.10</b>		<b>11.65</b>		<b>11.65</b>		<b>00.00</b>	<b>23.31</b>

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

