

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Kharsa No 1183
Pocket 5 Block B Rangpur Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200069218001
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509947

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 accckofukudelhi@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 accckofukudelhi@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2509947
10-Oct-2025
Posted
SO2510000850
09-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AASFP9190Q1ZZ
PAN NO :

Contact Person :Sura]

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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
Total			08.00					5,212.21

KOFUKU
A Unit of P & A Restaurants
GOODS RECEIVED
DATE 10/10/25
TIME 2:30
702

Signature

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



GST 40% ₹ 1,285.81
GST 5% ₹ 33.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED TWELVE AND TWENTY ONE ONLY **Grand Total : ₹ 5,212.21**
Net To Pay ₹ 5,212

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
22021010	3,214.53	20.00%	642.91	20.00%	642.91	%		1,285.81
Total	3,892.50		659.86		659.86		00.00	1,319.71

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

