

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E Khayra No 1183
Pocket 5 Block B Rangpur-Ext
New Delhi 110037, Delhi 07 India

GSTIN 07ABBC54530M1Z0

Telephone 9811313289

Bank A/C No 5020000218691
IFSC HFC03009575

Website www.supplyport.in

Tax Invoice

SDWSI2401711

Original

Kofuku Restaurant (Delhi)

A Unit of P&A Restaurants

BG-05 Block B Ground Floor Ansal Plaza Mall Khar Garh Marg

New Delhi 110049 Delhi 07 India

State Delhi 07

Tel 7678642364

Email kofukudelhi@gmail.com

Ship To

Kofuku Restaurant (Delhi)

BG-05 Block B Ground Floor Ansal Plaza

Mall Khar Garh Marg

New Delhi 110049 Delhi 07 IN

Tel 7678642364

Email kofukudelhi@gmail.com

Sales Invoice No

Sales Invoice Date

Status

Cust Ref No

Sales Order

Ref Doc Date

Eway Bill No

Place of Supply

Due Date

SDWSI2401711

18 May 2024

Posted

SO2405061243

18 May 2024

New Delhi, Delhi 07

14-Jun-2024

GSTIN NO 07AA5FP9190Q1ZZ

PAN NO

Contact Person: Suraj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
3	Sprite Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.0846	40	1078.1184	3,234.35
5	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
6	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
7	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
8	Monin Coconut Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00

KOFUKU
A Unit of P & A Restaurants
GOODS RECEIVED
DATE 18/5/24
TIME
RR No. 704
Signature *Waseem*

Total

31.00

26,535.39

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

GST12%

₹ 4,781.54

₹ 1,098.31

₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED THIRTY FIVE AND FOURTY ONLY

Grand Total :

₹ 26,535.40

Net To Pay

₹ 26,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
21069092	6,101.70	09.00%	549.15	09.00%	549.15	%		1,098.31
22021010	11,953.85	14.00%	1,673.54	14.00%	1,673.54	12.00%	1,434.46	4,781.54
Total	20,376.98		2,361.98		2,361.98		1,434.46	6,158.42

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)