

SMS SUPPLY PORT PVT. LTD
 (SDW) Plot No 126E, Khlasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4530A1Z0
 Bank A/C No: 5020009218591
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2500517

Kapco Banquets & Catering
 Kapco Banquets & Catering Pvt Ltd
 Araya Bagh 843/1 Mehrauli Gurgaon Road, Gadaipur, Near
 Ghitori Metro Station
 New Delhi 110030, Delhi-07, India
 State Delhi-07
 Tel: 8010035198

Ship To
 Kapco Banquets & Catering
 Araya Bagh 843/1 Mehrauli Gurgaon Road
 Gadaipur, Near Ghitori Metro Station
 New Delhi, 110030, Delhi-07, IN
 Tel: 8010035198

Sales Invoice No: SDWSI2500517
 Sales Invoice Date: 12 Apr 2025
 Status: Posted
 Cont Ref No: SDWSI2500517
 Sales Order: 10 Apr 2025
 Ref Doc Date: New Delhi, Delhi-07
 Place of Supply: 15 May 2025
 Due Date:

GSTIN NO: 07AAGCK1780F1ZC
 PAN NO:
 Contact Person: Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	6.000	Case	571.4300	40	800.0020	4,960.51
2	Sprite 2ltr Pk9 (MRP-99)	22021010	8.000	Case	571.4300	40	800.0020	6,400.02

Total 14.00 11,200.03

Payment Terms: End Of Month 15 Days Credit
 General Terms:



GST 28% + CESS 12% ₹ 3,200.01

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED AND THREE ONLY Grand Total : ₹ 11,200.03
 Net To Pay ₹ 11,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,000.02	14.00%	1,120.00	14.00%	1,120.00	12.00%	960.00	3,200.01
Total	8,000.02		1,120.00		1,120.00		960.00	3,200.01

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

