

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200059218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400780

Kapco Banquets & Catering
 Kapco Banquets & Catering Pvt. Ltd
 Araya Bagh, 843/1, Mehrauli-Gurgaon Road, Gadaipur, Near
 Ghitorni 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,
 Gadiapur, Near Ghitorni Metro Station
 New Delhi - 110030, Delhi-07, IN
 Tel: 8010035198

Sales Invoice No SDWSI2400780
Sales Invoice Date 24-Apr-2024
Status : Posted
Cust Ref No : Kapco Banquets
Sales Order SQ2404001411
Ref Doc Date 24-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07AAGCK1789F1ZC
PAN NO :
Contact Person : Suvaat Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	20.000	Case	1142.8570	12	1279.9998	25,600.00
2	Real Guava Juice 1Ltr Pk12	22029020	10.000	Case	1017.8600	12	1140.0032	11,400.03

Handwritten:
 30000
 DL51EV0441
 8766255179
 24-4-24

Total 30.00 **37,000.03**

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

GST12% ₹ 3,964.29

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND AND THREE ONLY **Grand Total :** ₹ 37,000.03
Net To Pay ₹ 37,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	33,035.74	06.00%	1,982.14	06.00%	1,982.14		00.00	3,964.29
Total	33,035.74		1,982.14		1,982.14			3,964.29

Executive : Sonu Chauhan
REMARKS

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

