

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

GSTIN : 07ABIGS4530M1Z0  
 Bank A/C No : 50200060218001  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510941**

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

**Sales Invoice No** SDWSI2510941  
**Sales Invoice Date** 01-Nov-2025  
**Status** Postpaid  
**Cust Ref No**  
**Sales Order** SO2510002475  
**Ref Doc Date** 31-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

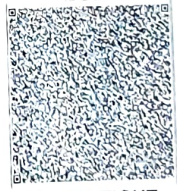
GSTIN NO:07AAGCK1789F1ZC  
 PAN NO :  
 Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6.000	Case	329.1400	5	345.5970	2,073.58
5	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00

*Suvait Sharma*  
 01/11/25

**Total** 19.00 **14,438.69**

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



GST 40% ₹ 3,532.89  
 GST 5% ₹ 98.74

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED THIRTY EIGHT AND SIXTY NINE ONLY** **Grand Total : ₹ 14,438.69**  
**Net To Pay ₹ 14,439**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,974.84	02.50%	49.37	02.50%	49.37			98.74
22021010	8,832.22	20.00%	1,766.44	20.00%	1,766.44			3,532.89
<b>Total</b>	<b>10,807.06</b>		<b>1,815.81</b>		<b>1,815.81</b>			<b>3,631.63</b>

Executive : Sonu Chauhan 9315151628  
 REMARKS :

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

