

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 : 07ABJCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510965

Original

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,
 Gadipur, Near Ghitori Metro Station
 New Delhi, 110030, Delhi-07, IN
 Tel 8010035198

Sales Invoice No SDWSI2510965
 Sales Invoice Date 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000023
 Ref Doc Date 01-Nov-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	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	10.000	Case	329.1400	5	345.5970	3,455.97
5	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99

Handwritten signature and date
 02/11/25

Total 33.00 23,851.23

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 5,827.22
 GST 5% ₹ 164.57

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED FIFTY ONE AND TWENTY FOUR ONLY Grand Total : ₹ 23,851.24

Net To Pay ₹ 23,851

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,291.40	02.50%	82.29	02.50%	82.29	%		164.57
22021010	14,568.05	20.00%	2,913.61	20.00%	2,913.61	%		5,827.22
Total	17,859.45		2,995.90		2,995.90		00.00	5,991.79

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)