

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511090

Original

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,
 Gadiipur, Near Ghitorni Metro Station
 New Delhi, 110030, Delhi-07, IN
 Tel : 8010035198

Sales Invoice No SDWSI2511090
 Sales Invoice Date 03-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000294
 Ref Doc Date : 03-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	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	121.9000	5	127.9950	6,399.75

Mahesh Kumar
9566653840
DL1LAP 8944

Total 50.00 **6,399.75**

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



GST 5% ₹ 304.75

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY NINE AND SEVENTY FIVE ONLY

Grand Total : ₹ 6,399.75
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,095.00	02.50%	152.38	02.50%	152.38	%		304.75
Total	6,095.00		152.38		152.38		00.00	304.75

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)