

SDWSI2511827

Original

Tax Invoice

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 *999974972*

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511827
18-Nov-2025
Posted
SO2511001438
17-Nov-2025
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	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	15.000	Case	329.1400	5	345.5970	5,183.96
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5720	40	1090.0008	10,900.01
4	Coca Cola 2ltr (MRP-99)	22021010	8.000	Case	571.4300	40	800.0020	6,400.02
5	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
Total			48.00					33,684.27

18-11-25

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



GST 5% ₹ 246.86
GST 40% ₹ 8,142.94

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED EIGHTY FOUR AND TWENTY SIX ONLY
Grand Total : ₹ 33,684.26
Net To Pay ₹ 33,684

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,937.10	02.50%	123.43	02.50%	123.43	%		246.86
22021010	20,357.36	20.00%	4,071.47	20.00%	4,071.47	%		8,142.94
Total	25,294.46		4,194.90		4,194.90		00.00	8,389.80

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)