

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

SDWSI2401208

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,
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
Due Date :

SDWSI2401208
06-May-2024
Posted
Kapco
SO2405000431
06-May-2024
New Delhi, Delhi-07
14-Jun-2024

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	5.000	Case	564.2900	40	790.0060	3,950.03	
2	Redbull Can 250ml Pk24	22029990	5.000	Case	1821.4280	40	2549.9992	12,750.00	
3	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99	
Total								13.00	19,400.02

Kapco Banquet & Catering Pvt. Ltd.
Araya Bagh, Delhi
Date: 06-05-24
Time: 06:05
Entry No: _____
Sign: _____

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



GST 28% + CESS 12% ₹ 4,771.44
GST18% ₹ 411.86

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED AND TWO ONLY Grand Total : ₹ 19,400.02
Net To Pay ₹ 19,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	12.00%	411.86	411.86
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029990	9,107.14	14.00%	1,275.00	14.00%	1,275.00	12.00%	1,092.86	3,642.86
Total	14,216.72		1,875.93		1,875.93		1,431.43	5,183.30

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)