

SMS SUPPLY PORT PVT. LTD.
 (SDSW) Plot No 126F Kharsa No 1183
 Pocket 5, Block B, Rangpur Est
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC54930M170
 Bank A/C No : 50200009218091
 IFSC : HDIC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501827

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

Sales Invoice No : SDWSI2501827
 Sales Invoice Date : 09-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505000718
 Ref Doc Date : 09-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
3	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
4	Monin Spiced Jamun Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
5	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			14.00					11,160.25

Order Cancelled
Full SR

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



GST 28% + CESS 12% ₹ 1,645.78
 GST 18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED SIXTY AND TWENTY FOUR ONLY

Grand Total : ₹ 11,160.24
 Net To Pay ₹ 11,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.29	09.00%	411.87	09.00%	411.87	%		823.73
22021010	4,114.44	14.00%	576.02	14.00%	576.02	12.00%	493.73	1,645.78
Total	8,690.73		987.89		987.89		493.73	2,469.51

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Sujeet
 (Authorized Signatory)