

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9611313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402015

Sales Invoice No : SDWSI2402015
 Sales Invoice Date : 27-May-2024
 Status : Posted
 Cust Ref No : SO2405001738
 Sales Order : 26-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

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

GSTIN NO: 07AAGCK1789F1ZC
 PAN NO :

Contact Person : **Suvait Sharma**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1017.8570	12	1139.9998	3,420.00	
2	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9800	18	399.9964	1,999.98	
Total								11.00	7,729.98

Kapco Banquets & Catering Pvt. Ltd.
 Date: 27-05-24
 Time: 11:05 AM
 Signature: [Handwritten Signature]

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

GST12% ₹ 366.43
 GST 28% + CESS 12% ₹ 660.00
 GST18% ₹ 305.08

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 7,729.98
 Net To Pay : ₹ 7,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.90	09.00%	152.54	09.00%	152.54	12.00%	198.00	305.08
22021010	1,850.00	14.00%	231.00	14.00%	231.00	12.00%	366.00	660.00
22029020	3,053.57	06.00%	183.21	06.00%	183.21	12.00%	366.43	660.00
Total	6,398.47		566.75		566.75		198.00	1,331.81

Executive : **Sonu Chauhan**
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

