

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2502143

Kapco Banquets & Catering

Kapco Banquets & Catering Pvt. Ltd.
Araya Bagh, 843/1, Mehrauli Gurgaon Road, Gadalpur, 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,
Gadlpur, 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 :

SDWSI2502143
17-May-2025
Posted
SO2505001384
16-May-2025
New Delhi, Delhi-07
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	5.000	Case	514.3050	40	720.0270	3,600.14
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
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
Total			15.00					11,700.31

Soni
17/5/25

Signature
Date
Entry No.
Security Check In/Out
Araya Bagh Delhi

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



GST 28% + CESS 12%
GST 18%

₹ 2,057.22
₹ 686.44

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED AND THIRTY ONE ONLY

Grand Total :
Net To Pay

₹ 11,700.31
₹ 11,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.50	09.00%	343.22	09.00%	343.22	%	617.17	2,057.22
22021010	5,143.06	14.00%	720.03	14.00%	720.03	12.00%	617.17	2,743.66
Total	8,956.64		1,063.25		1,063.25			686.44

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

