

**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 : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402511**

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

**Sales Invoice No** : SDWSI2402511  
**Sales Invoice Date** : 06-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000395  
**Ref Doc Date** : 06-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2024

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

Contact Person :Suveit Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9800	18	399.9964	1,999.98
2	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Real Mango Juice 1Ltr Pk12	22029020	4.000	Case	1017.8570	12	1139.9998	4,560.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
7	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>31.00</b>					<b>24,760.06</b>

*(Handwritten Signature)*  
 Kapco Banquets & Catering Pvt. Ltd.  
 Araya Bagh Delhi  
 Security Check In/Out  
 Entry No.....  
 Date.....  
 Time.....  
 Sign.....

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 305.06  
 GST 28% + CESS 12% ₹ 4,468.56  
 GST12% ₹ 762.86

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED SIXTY AND FIVE ONLY

Grand Total : ₹ 24,760.06  
 Net To Pay ₹ 24,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.90	09.00%	152.54	09.00%	152.54	%		305.06
22021010	11,171.48	14.00%	1,564.01	14.00%	1,564.01	12.00%	1,340.58	4,468.59
22029020	6,357.14	06.00%	381.43	06.00%	381.43	%		762.86
<b>Total</b>	<b>19,223.52</b>		<b>2,097.98</b>		<b>2,097.98</b>		<b>1,340.58</b>	<b>5,536.53</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )