

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403166

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 :

SDWSI2403166
23-Jun-2024
Posted
Kapco Banquets & Catering
SO2406001495
22-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO: 07AAGCK1789F1ZC

PAN NO :

Contact Person : Suvalt Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr	21089092	1	Bottles	762.7100	18	899.9978	2,699.99
2	Monin Mojito Mint Syrup 1Ltr	21089092	2	Bottles	762.7100	18	899.9978	2,699.99
3	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			07.00					6,679.98

Handwritten signature and date: 23-06-24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST12%

₹ 623.73
₹ 137.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SEVENTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 6,679.99
Net To Pay ₹ 6,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.26	09.00%	411.86	09.00%	411.86	%		823.73
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	5,719.12		480.43		480.43		00.00	960.87

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp

(Authorized Signatory)