

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403659

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 SDWSI2403659
Sales Invoice Date 06-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000358
Ref Doc Date : 05-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAGCK1789F1ZC
 PAN NO :
 Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1017.8600	12	1140.0032	2,280.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9800	18	399.9964	3,199.97
Total			16.00					12,310.01

Kapco Banquets & Catering Pvt. Ltd.
 Araya Bagh Delhi
 Security Check In/Out
 Date: Entry No:
 Time: Sign:

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



GST12% ₹ 806.79
 GST 28% + CESS 12% ₹ 451.43
 GST18% ₹ 488.13

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 12,310.00
Net To Pay ₹ 12,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,711.84	09.00%	244.07	09.00%	244.07	%		488.13
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	6,723.23	06.00%	403.39	06.00%	403.39	%		806.79
Total	10,563.65		805.46		805.46		135.43	1,746.35

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)