

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403725

Kapco Banquets & Catering

Kapco Banquets & Catering Pvt. Ltd
 Araya Bagh, 843/1, Mehrauli Gurgaon Road, Gadaipur, Near
 Ghilorni 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 Ghilorni 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 :

SDWSI2403725
 08-Jul-2024
 Posted
 SO2407000519
 08-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

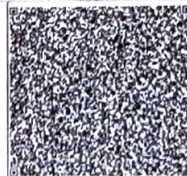
Contact Person :Suvalt Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8100	18	2334.9958	2,335.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
5	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	695.5900	18	749.9962	750.00
6	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
7	Coca Cola 2Ltr PK9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			16.00					16,320.03

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% ₹ 432.32
 GST 28% + CESS 12% ₹ 1,342.86
 GST18% ₹ 1,157.03

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED TWENTY AND THREE ONLY **Grand Total : ₹ 16,320.03**
Net To Pay ₹ 16,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,427.95	09.00%	578.52	09.00%	578.52	%		1,157.03
22021010	3,357.16	14.00%	470.00	14.00%	470.00	12.00%	402.86	1,342.86
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
Total	13,387.81		1,264.68		1,264.68		402.86	2,932.21

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)