

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403806

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 :

SDWSI2403806
 10-Jul-2024
 Posted
 SO2407000661
 10-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

Contact Person :Suvaït Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
Total			08.00					5,308.01

(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 :



GST 28% + CESS 12% ₹ 1,331.43
 GST12% ₹ 69.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHT AND ONE ONLY

Grand Total : ₹ 5,308.01
 Net To Pay ₹ 5,308

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
22021010	3,328.58	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
Total	3,907.15		500.71		500.71		399.43	1,400.86

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)