

**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

Original

**Tax Invoice**

**SDWSI2403991**

**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 :

SDWSI2403991  
15-Jul-2024  
Posted  
SO2407000949  
14-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

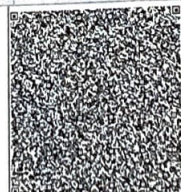
Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00	
2	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9800	18	399.9964	3,999.96	
3	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
5	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
6	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
<b>Total</b>								<b>21.00</b>	<b>13,984.96</b>

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 :



GST12% ₹ 411.43  
GST18% ₹ 610.16  
GST 28% + CESS 12% ₹ 1,755.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED EIGHTY FOUR AND NINETY SEVEN ONLY

Grand Total : ₹ 13,984.97  
Net To Pay ₹ 13,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.80	09.00%	305.08	09.00%	305.08	%		610.16
22021010	4,389.29	14.00%	614.50	14.00%	614.50	12.00%	526.71	1,755.72
22029020	3,428.57	06.00%	205.71	06.00%	205.71	%		411.43
<b>Total</b>	<b>11,207.66</b>		<b>1,125.29</b>		<b>1,125.29</b>		<b>526.71</b>	<b>2,777.31</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )