

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

SDWSI2404336

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 : SDWSI2404336
Sales Invoice Date : 24-Jul-2024
Status : Posted
Cust Ref No : SQ2407001572
Sales Order : 24-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

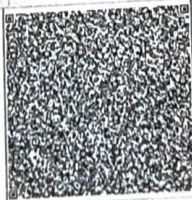
GSTIN NO:07AAGCK1789F1ZC
PAN NO :

Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
3	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
5	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1017.8600	12	1140.0032	3,420.01	
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
7	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00	
9	Monin Spiced Jamun Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01	
Total								25.00	27,200.11

Kapco Banquet & Catering Pvt. Ltd.
Unit Araya Bagh
Authorised Signatory
Date 24/07/24
Name

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



GST18% ₹ 823.73
GST12% ₹ 942.86
GST 28% + CESS 12% ₹ 3,714.30

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND TWO HUNDRED AND TEN ONLY
Grand Total : ₹ 27,200.10
Net To Pay ₹ 27,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.27	09.00%	411.86	09.00%	411.86	%		823.73
22021010	5,642.90	14.00%	790.01	14.00%	790.01	12.00%	677.15	2,257.16
22029020	7,857.18	06.00%	471.43	06.00%	471.43	%		942.86
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	21,719.21		2,183.30		2,183.30		1,114.29	6,480.89

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)