

SMS SUPPLY PORT PVT. LTD

(SDW) Plot No 126E, Khadra No 118B
Pocket 5 Block B Rangpuri East
New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530F1Z0

Bank A/C No : 50200069218891
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Kapco Banquets & Catering
Kapco Banquets & Catering Pvt Ltd
Araya Bagh, 843/1 Mehrauli-Gurgaon Road, Gadsipur Near
Ghitorni Metro Station
New Delhi 110030 Delhi-07, India
State Delhi-07
Tel 8010035198

SDWSI2404389

Ship To
Kapco Banquets & Catering
Araya Bagh, 843/1 Mehrauli-Gurgaon Road,
Gadsipur 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 :

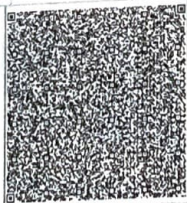
Original
SDWSI2404389
26-Jul-2024
Posted
SO2407001712
26-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
2	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
Total								03.00	2,025.00

Kapco Banquet & Catering Pvt. Ltd.
Unit Araya Bagh
Authorized Signatory
Date 26/07/24
Name.....

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



GST12% ₹ 24.11
GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 2,024.99**
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,726.31		149.34		149.34		00.00	298.69

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)