

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404416

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 :

SDWSI2404416
27-Jul-2024
Posted
SO2407001770
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	Guruji Thandai 700ml	21069011	3.000	Bottles	296.8700	12	332.4944	997.48	
Total								03.00	997.48

Kapco Banquet & 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%

₹ 106.87

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED NINTY SEVEN AND FOURTY EIGHT ONLY

Grand Total :
Net To Pay

₹ 997.48
₹ 997

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	890.61	06.00%	53.44	06.00%	53.44	%		106.87
Total	890.61		53.44		53.44		00.00	106.87

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)