

**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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404880**

**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 :

SDWSI2404880  
08-Aug-2024  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SO2408000544  
07-Aug-2024  
New Delhi, Delhi-07  
07-Sep-2024

GSTIN NO:07AAGCK1789F12C  
PAN NO :

Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
2	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
3	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>04.00</b>					<b>4,735.00</b>

Kapco Banquet & Catering Pvt. Ltd.  
Araya Bagh, Delhi  
Security Check In/Out  
Date..... Entry No.....  
Time..... Sign.....

Payment Terms :  
General Terms :



GST18%

₹ 722.29

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY**

Grand Total :

₹ 4,735.00

Net To Pay

₹ 4,735

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,012.71	09.00%	361.14	09.00%	361.14	%		722.29
<b>Total</b>	<b>4,012.71</b>		<b>361.14</b>		<b>361.14</b>		<b>00.00</b>	<b>722.29</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD



( Authorized Signatory )