

SMS SUPPLY PORT PVT. LTD.
 (DDW) 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

SDWSI2404986

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 SDWSI2404986
Sales Invoice Date 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000697
Sales Order Ref Doc Date : 10-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
2	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
5	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
6	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
Total								23.00	13,264.00

Kapco Banquets & Catering Pvt. Ltd.
 Araya Bagh Delhi
 Security Check Mark
 Date: 10/08/2024
 Time: 10:08 AM
 Sign: [Signature]

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



GST18% ₹ 610.17
GST 28% + CESS 12% ₹ 1,320.00
GST12% ₹ 497.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTY FOUR AND ONE ONLY **Grand Total :** ₹ 13,264.01
Net To Pay ₹ 13,264

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.58	06.00%	48.21	06.00%	48.21	%		96.43
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	3,342.86	06.00%	200.57	06.00%	200.57	%		401.14
Total	10,836.27		1,015.86		1,015.86		396.00	2,427.74

Executive : Sonu Chauhan

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)