

**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 :** 07ADIG54530M1Z0  
**Bank A/C No :** 50200059218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.smsppvt.in

Original

**Tax Invoice**

**SDWSI2505564**

**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** SDWSI2505564  
**Sales Invoice Date** 18-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001515  
**Sales Order** 18-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
<b>Total</b>			<b>06.00</b>					<b>6,195.11</b>

Kapco Banquets & Catering Pvt. Ltd.  
 Araya Bagh, Delhi  
 Security Stamp  
 Date: 18/7/25  
 Time: 15:12:25  
 Signature: [Handwritten Signature]

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



**GST 28% + CESS 12%** ₹ 617.17  
**GST 12%** ₹ 432.32

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINETY FIVE AND THIRTEEN ONLY**

**Grand Total :** ₹ 6,195.13  
**Net To Pay** ₹ 6,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.93	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
<b>Total</b>	<b>5,145.63</b>		<b>432.17</b>		<b>432.17</b>		<b>185.15</b>	<b>1,049.49</b>

**Executive :** Sonu Chauhan

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)