

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 128E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi, 110037 Delhi-07 India

## Tax Invoice

SDWSI2505901

Original

## Kapco Banquets &amp; Catering

Kapco Banquets & Catering Pvt. Ltd.  
Araya Bagh, B43/1, Mehrauli Gurgaon Road, Gadharpur, Near  
Chitram Metro Station,  
New Delhi, 110030 Delhi-07 India  
State: Delhi-07  
Tel : 0010035108

## Ship To

Kapco Banquets & Catering  
Araya Bagh, B43/1, Mehrauli-Gurgaon Road,  
Gadharpur, Near Ghilomi 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 :

SDWSI2505901

25-Jul-2025

Posted

SO2507001999

24-Jul-2025

New Delhi, Delhi-07

13-Sep-2025

GSTIN NO 07AAGCK1789F1ZC  
PAN NO

Contact Person: Suvat Sharma

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3.744.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3.744.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4.035.02
4	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2.400.01
5	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2.400.01
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3.600.14
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4.359.99
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4.359.99
9	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	18	399.9999	3.199.99

Total

36.00

31,843.15

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%

₹ 1,234.61

GST 28% + CESS 12%

₹ 4,891.47

GST 18%

₹ 488.13

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED FOURTY  
THREE AND SIXTEEN ONLY

Grand Total :

₹ 31,843.16

Net To Pay

₹ 31,843

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,711.86	09.00%	244.07	09.00%	244.07	%		488.13
22021010	12,228.67	14.00%	1,712.01	14.00%	1,712.01	12.00%	1,467.44	4,891.47
22029020	10,288.42	06.00%	617.31	06.00%	617.31	%		1,234.61
Total	26,228.95		2,573.39		2,573.39		1,467.44	6,614.21

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)