

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400594

Kapco Banquets & Catering
 Kapco Banquets & Catering Pvt. Ltd
 Araya Bagh, 843/1, Mehrauli Gurgaon Road, Gadaipur, Near
 Ghilomi Metro Station,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 8745975096

Ship To
 Kapco Banquets & Catering
 Araya Bagh, 843/1, Mehrauli-Gurgaon Road,
 Gadiapur, Near Ghilomi Metro Station
 New Delhi, 110030, Delhi-07, IN
 Tel 9958503339

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

SDWSI2400594
 19-Apr-2024
 Posted
 Kapco Restaurants & Catering
 SO2404001110
 19-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AAGCK1789F1ZC
 PANNO :

Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	564.2900	40	790.0060	11,850.09
Total								11,850.09

Kapco Banquets & Catering Pvt. Ltd.
 Araya Bagh, New Delhi
 Date: 19/04/24
 Time: 11:21
 Sign: [Signature]

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIFTY AND NINE ONLY

Grand Total : ₹ 11,850.09
 Net To Pay ₹ 11,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,464.35	14.00%	1,185.01	14.00%	1,185.01	12.00%	1,015.72	3,385.74
Total	8,464.35		1,185.01		1,185.01		1,015.72	3,385.74

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 [Signature]