

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406043**

**Kapco Banquets & Catering**  
 Kapco Banquets & Catering Pvt. Ltd.  
 Araya Bagh, 843/1, Mehrauli Gurgaon Road, Gadaipur, Near  
 Ghitori 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,  
 Gadiapur, Near Ghitori 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 :  
 SDWSI2406043  
 06-Sep-2024  
 Posted  
 SO2409000464  
 06-Sep-2024  
 New Delhi, Delhi-07  
 15-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					762.7120	18	900.0002	1,800.00
1	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	3,600.00
2	Monin Cucumber Syrup 1Ltr	21069092	4.000	Bottles	635.5930	18	749.9997	750.00
	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	762.7200	18	900.0096	1,800.02
4	Monin Spiced Jamun Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	3,600.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	635.5930	18	749.9997	1,500.00
6	Monin Peach Syrup 700ml	21069092	2.000	Bottles	144.6430	12	162.0002	162.00
7	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	635.5930	18	749.9997	750.00
8	Monin Lemongrass Syrup 700ml	21069092	1.000	Bottles	550.0000	40	770.0000	3,080.00
9	Sprite 2Ltr Pk9	22021010	4.000	Case	338.9830	18	399.9999	5,999.99
10	Catch Club Soda 750ml Pk18	22011020	15.000	Case	550.0000	40	770.0000	3,080.00
11	Coca Cola 2Ltr Pk9	22021010	4.000	Case	514.3050	40	720.0270	7,200.27
12	Coca Cola Can 300ml Pk24	22021010	10.000	Case	778.5710	40	1089.9994	3,269.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	3.000	Case	514.3050	40	720.0270	720.03
14	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	1071.4808	12	1200.0585	1,200.06
15	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	2,208.19
16	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	514.3050	40	720.0270	3,600.14
17	Sprite Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	5,760.22
18	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case				

Banquet & Catering  
 Araya Bagh, Delhi  
 Entry No.....  
 Sign.....

PLY PORT PVT. LTD.  
 No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

**Invoice** Original  
**SDWSI2406043**

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>							<b>70.00</b>	<b>50,080.91</b>

*[Handwritten Signature]*  
 Kapco Bagel & Catering Pvt. Ltd.  
 Anand Bagh Delhi  
 Security Check In/Out  
 Date: ..... Entry No. ....  
 Time: ..... Sign: .....

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



GST18% ₹ 3,020.34  
 GST12% ₹ 382.53  
 GST 28% + CESS 12% ₹ 7,631.62

**GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND EIGHTY AND NINETY ONE ONLY** **Grand Total : ₹ 50,080.91**  
**Net To Pay ₹ 50,081**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	144.64	06.00%	08.68	06.00%	08.68	%		17.36
21069092	11,894.93	09.00%	1,052.54	09.00%	1,052.54	%		2,105.09
22011020	5,084.74	09.00%	457.63	09.00%	457.63	%		915.25
22021010	19,079.04	14.00%	2,671.07	14.00%	2,671.07	12.00%	2,289.48	7,631.62
22029020	3,043.08	06.00%	182.58	06.00%	182.58	%		365.17
<b>Total</b>	<b>39,046.43</b>		<b>4,372.50</b>		<b>4,372.50</b>		<b>2,289.48</b>	<b>11,034.49</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Authorized Signatory]*