

SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406082

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

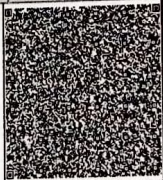
Sales Invoice No SDWSI2406082
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000477
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
2	Monin Spiced Jamun Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
Total			05.00					4,050.02

Kapco Banquet & Catering Pvt. Ltd.
 Araya Bagh Delhi
 Sec. Check In/Out
 Date: 17/09/24
 Time: 11:00 AM
 Sign: [Signature]

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



GST18% ₹ 617.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY AND TWO ONLY

Grand Total : ₹ 4,050.02
Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,432.22	09.00%	308.90	09.00%	308.90	%		617.80
Total	3,432.22		308.90		308.90		00.00	617.80

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

