

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406594

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 SDWSI2406594
Sales Invoice Date 19-Sep-2024
Status : Draft
Cust Ref No : SO2409001318
Sales Order 18-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

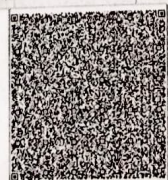
GSTIN NO:07AAGCK1789F1ZC
PAN NO :

Contact Person : Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Mineral Water 200ml Pk24	22011010	29.000	Case	211.8600	18	249.9948	7,249.85	
2	Catch Mineral Water 1Ltr Pk12	22011010	10.000	Case	364.4060	18	429.9991	4,299.99	
3	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
Total								49.00	22,741.92

Kapco Banquet & Catering Pvt. Ltd.
 Araya Bagh, Delhi
 Security Check In/Out
 Date: 19/09/24 Entry No: _____
 Time: _____ Sign: _____

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



GST18% ₹ 1,761.84
GST 28% + CESS 12% ₹ 660.00
GST12% ₹ 951.65

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED FOURTY ONE AND NINETY ONE ONLY **Grand Total :** ₹ 22,741.91
Net To Pay ₹ 22,742

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,788.00	09.00%	880.92	09.00%	880.92	%		1,761.84
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	7,930.42	06.00%	475.83	06.00%	475.83	%		951.65
Total	19,368.42		1,587.75		1,587.75		198.00	3,373.49

Executive : Sonu Chauhan

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

