

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

SDWSI2406840

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

SDWSI2406840
26-Sep-2024
Posted
SO2409001803
25-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

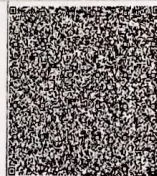
Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								24.00	20,681.99

Kapco Banquet & Catering Pvt. Ltd.
Unit : Araya Bagh
Authorised Signatory :
Date : 26/09/24
Name :

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 610.17
GST 28% + CESS 12% ₹ 1,557.14
GST12% ₹ 1,203.43

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED EIGHTY ONE AND NINETY NINE ONLY

Grand Total : ₹ 20,681.99
Net To Pay ₹ 20,682

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	3,892.85	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
22029020	10,028.57	06.00%	601.71	06.00%	601.71	%		1,203.43
Total	17,311.25		1,451.79		1,451.79		467.14	3,370.74

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)