

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507309

Original

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 SDWSI2507309
Sales Invoice Date 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001828
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			02.00					1,440.05

Kapco Banquets & Catering Pvt. Ltd.
 Araya Bagh Delhi
 Date: 22/08/25
 Time:

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 411.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FOURTY AND FIVE ONLY

Grand Total : ₹ 1,440.05
Net To Pay ₹ 1,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.61	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
Total	1,028.61		144.01		144.01		123.43	411.44

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)