

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No T26E, Khasra No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507680**

**Original**

**Kapco Banquets & Catering**  
 Kapco Banquets & Catering Pvt. Ltd.  
 Araya Bagh, 843/1, Mehrauli Gurgaon Road, Gadalpur, Near  
 Ghitomi 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 Ghitomi Metro Station  
 New Delhi - 110030, Delhi-07, IN  
 Tel : 8010035198

**Sales Invoice No** SDWSI2507680  
**Sales Invoice Date** 29-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508002382  
**Ref Doc Date** 29-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

Contact Person :Suvalit Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
<b>Total</b>			<b>09.00</b>					<b>5,360.06</b>

Kapco Banquet & Catering Pvt. Ltd.  
 Araya Bagh Delhi  
 Security Check In  
 Entry No 158  
 Date.....  
 Time.....

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



GST 28% + CESS 12% ₹ 1,097.16  
 GST 18% ₹ 231.87

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SIXTY AND SEVEN ONLY** Grand Total : ₹ 5,360.07  
 Net To Pay ₹ 5,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	2,742.90	14.00%	384.01	14.00%	384.01	12.00%	329.15	1,097.16
<b>Total</b>	<b>4,031.04</b>		<b>499.94</b>		<b>499.94</b>		<b>329.15</b>	<b>1,329.03</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )