

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

**Tax Invoice**

**SDWSI2507746**

Original

**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 SDWSI2507746  
Sales Invoice Date 30-Aug-2025  
Status : Posted  
Cust Ref No : SO2508002477  
Sales Order 30-Aug-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCK1789F1ZC

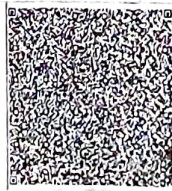
PAN NO :

Contact Person :Suvalt Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12	
<b>Total</b>								<b>04.00</b>	<b>4,896.12</b>

Signature  
Date  
Time  
Security Check In/Out  
Araya Bagh, Delhi  
SMS SUPPLY PORT PVT. LTD.

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



GST 12%

₹ 524.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINETY SIX AND ELEVEN ONLY

Grand Total :  
Net To Pay

₹ 4,896.11  
₹ 4,896

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,371.53	06.00%	262.29	06.00%	262.29	%		524.58
<b>Total</b>	<b>4,371.53</b>		<b>262.29</b>		<b>262.29</b>		<b>00.00</b>	<b>524.58</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)