

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

SDWSI2408414

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, Gadaipur, 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 :

SDWSI2408414

03-Nov-2024

Posted

SO2411000213

03-Nov-2024

New Delhi, Delhi-07

15-Dec-2024

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

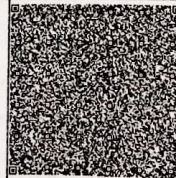
Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Catch Club Soda 750ml Pk18	22011020	15.000	Case	338.9830	18	399.9999	5,999.99
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			41.00					33,363.02

Kapco Banquet & Catering Pvt. Ltd.  
 Unit Araya Bagh  
 Authorised Signatory  
 Date 03/12/24  
 Name

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 1,522.83  
 GST 28% + CESS 12% ₹ 3,757.14  
 GST18% ₹ 915.25

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND THREE HUNDRED SIXTY THREE AND THREE ONLY

Grand Total : ₹ 33,363.03  
 Net To Pay ₹ 33,363

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,084.74	09.00%	457.63	09.00%	457.63	%		915.25
22021010	9,392.85	14.00%	1,315.00	14.00%	1,315.00	12.00%	1,127.14	3,757.14
22029020	12,690.22	06.00%	761.41	06.00%	761.41			1,522.83
Total	27,167.81		2,534.04		2,534.04			6,195.22

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )