

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07AAGCK1709F1ZG
 Pan No: BBLK0188G0001E1
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAGCK1709F1ZG
 Bank A/C No : 60209099210591
 IFSC : HDFC09099576

Telephone : 9511313259
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2508483

Kapco Banquets & Catering
 Kapco Banquets & Catering Pvt. Ltd
 Araya Bagh, B43/A, Mehrauli-Gurgaon Road, Gurgaon, Near
 Ghilomi Metro Station,
 New Delhi, 110030, Delhi-07, India
 Mobile - Delhi-07
 Tel - 00110035190

Ship To
 Kapco Banquets & Catering
 Araya Bagh, B43/A, Mehrauli-Gurgaon Road,
 Gurgaon, Near Ghilomi Metro Station
 New Delhi, 110030, Delhi-07, IN
 Tel : 00110035190

Sales Invoice No : SDWSI2508483
Sales Invoice Date : 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 302579001035
Ref Doc Date : 12-Sep-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07

9999749472

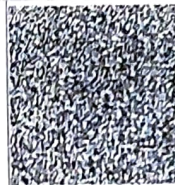
GSTIN NO:07AAGCK1709F1ZG
 PAN NO :
 Contact Person :Bhavt Sharma

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: 12/09/2025
 Time: 11:00 AM

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	1,028.01	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
Total	1,028.01		144.01		144.01		123.43	411.44

Executive :Sonu Chauhan 9316161028

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)