

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

SDWSI2408493

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408493
05-Nov-2024
Posted
SO2411000342
04-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

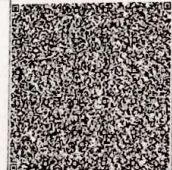
Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
7	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			22.00					22,906.06

Kapco Banquet & Catering Pvt. Ltd.
Unit: Araya Bagh
Authorised Signatory: [Signature]
Date: 05/11/24
Name: [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12%
GST 28% + CESS 12%

₹ 267.43
₹ 5,831.45

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED SIX AND EIGHT ONLY

Grand Total : ₹ 22,906.08
Net To Pay ₹ 22,906

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,578.62	14.00%	2,041.01	14.00%	2,041.01	12.00%	1,748.43	5,831.45
22029020	2,228.58	06.00%	133.71	06.00%	133.71	%		267.43
Total	16,807.20		2,174.72		2,174.72		1,749.43	6,098.88

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)