

Tax Invoice

SDWSI2508500

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

SDWSI2508500
13-Sep-2025
Posted
SO2509001120
12-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AAGCK1789F1ZC
PAN NO :

Contact Person :Savait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
3	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								11.00	6,380.10

Handwritten signature and date: 13/09/25

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



GST 28% + CESS 12% ₹ 1,280.03
GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED EIGHTY AND ELEVEN Grand Total : ₹ 6,380.11
ONLY Net To Pay ₹ 6,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,200.08	14.00%	448.01	14.00%	448.01	12.00%	384.01	1,280.03
Total	4,810.25		592.93		592.93		384.01	1,569.86

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

Plot No 128E, Khasra No 1183

Block B Rangpuri Ext

110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

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

SR2509000114

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 Return No
Sales Return Date
Status :

SR2509000114
14-Sep-2025
Posted

Cust Ref No :
Sales Invoice
Required Date
Ref Doc Date :
Eway Bill No :

SDWSI2508500
13/Sep/2025
13-Sep-2025

GSTIN NO:07AAGCK1789F12C

PAN NO :

Contact Person :Suvall Sharma

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	6.49%	1,028.61

Client wants Tonic water instead of Coke.

Total

02.00

1,028.61

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 FORTY AND FIVE ONLY

Grand Total :
Net To Pay

₹ 1,440.05

₹ 1,440

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory