

**SMS SUPPLY PORT PVT. LTD.**  
 (SOW) Plot No 125E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1ZD  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400850**

**Kapco Banquets & Catering**  
 Kapco Banquets & Catering Pvt. Ltd  
 Araya Bagh, 843/1, Mehrauli Gurgaon Road, Gadaipur, Near  
 Ghitori 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 Ghitori Metro Station  
 New Delhi, 110030, Delhi-07, IN  
 Tel: 8010035198

**Sales Invoice No** SDWSI2400850  
**Sales Invoice Date** 27-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Kapco Banquets & Catering  
**Sales Order** SO2404001503  
**Ref Doc Date :** 26-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

**GSTIN NO:** 07AAGCK1789F1ZC  
**PAN NO :**  
**Contact Person :** Suvat Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk8	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0000	4,740.04
4	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1142.8570	12	1279.9998	7,680.00
<b>Total</b>			<b>22.00</b>					<b>20,120.04</b>

Kapco Banquets & Catering  
 Araya Bagh  
 Security Check  
 Date: 27/04/24  
 [Signature]

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,554.30  
**GST12%** ₹ 822.86

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED TWENTY AND THREE ONLY**

**Grand Total :** ₹ 20,120.03  
**Net To Pay** ₹ 20,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,865.74	14.00%	1,244.00	14.00%	1,244.00	12.00%	1,066.28	3,554.30
22029020	6,857.14	06.00%	411.43	06.00%	411.43	%		822.86
<b>Total</b>	<b>15,742.88</b>		<b>1,655.43</b>				<b>1,066.28</b>	<b>4,377.19</b>

**Executive :** Sonu Chauhan

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

