

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 : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400904

Kapco Banquets & Catering

Kapco Banquets & Catering Pvt. Ltd.

Araya Bagh, 843/1, Mehrauli Gurgaon Road, Gadaipur, Near Ghilomi 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 Ghilomi Metro Station

New Delhi, 110030, Delhi-07, IN

Tel : 8010035198

Sales Invoice No

SDWSI2400904

Sales Invoice Date

28-Apr-2024

Status :

Posted

Cust Ref No :

Kapco

Sales Order

SO2404001607

Ref Doc Date

28-Apr-2024

Every Bill No :

New Delhi, Delhi-07

Place of Supply

15-May-2024

Due Date :

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

Contact Person :Suvarit Sharma

SMS SUPPLY PORT

So 1503

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								770.00

1 Limca 2 litre MKR 95

Bill to KAPCO.

Kapco Banquet & Catering Pvt. Ltd.  
Araya Bagh  
Gadipur, Near Ghilomi Metro Station  
New Delhi, 110030, Delhi-07, India  
27/05/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CE55 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :

₹ 770.00

Net To Pay

₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )