

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Khazra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICB4530M1Z0  
 Bank A/C No : 80200089218991  
 IFSC : HDFC00009576

Telephone : 9611215289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409191**

**Kapco Banquets & Catering**  
 Kapco Banquets & Catering Pvt. Ltd  
 Araya Bagh, 643/1, Mehrauli Gurgaon Road, Gadeipur, Near  
 Ghitori Metro Station,  
 New Delhi, 110030, Delhi-07, India  
 State - Delhi-07  
 Tel : 8010035198

**Ship To**  
 Kapco Banquets & Catering  
 Araya Bagh, 643/1, Mehrauli-Gurgaon Road,  
 Gadeipur, Near Ghitori Metro Station  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8010035198

**Sales Invoice No** SDWSI2409191  
**Sales Invoice Date** 21-Nov-2024  
**Status** Posted  
**Cost Ref No**  
**Sales Order** SO2411001538  
**Ref Doc Date** 20-Nov-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Dec-2024

GSTIN NO:07AAGCK1789F1ZC

PAN NO :

Contact Person :Suvali Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
3	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
6	Coca Cola 2Ltr Pk9	22021010	15.000	Case	550.0000	40	770.0000	11,550.00
7	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>48.00</b>					<b>36,808.93</b>

*Suvali Sharma*  
 Kapco Banquets & Catering Pvt. Ltd.  
 Date: 21/11/2024  
 Tr. No. 21/01/2024

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



GST 28% + CESS 12% ₹ 9,543.05  
 GST12% ₹ 365.17

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND EIGHT HUNDRED EIGHT AND NINETY THREE ONLY

Grand Total : ₹ 36,808.93  
 Net To Pay ₹ 36,809

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	23,857.63	14.00%	3,340.07	14.00%	3,340.07	12.00%	2,862.92	9,543.05
22029020	3,043.08	06.00%	182.58	06.00%	182.58	%		365.17
<b>Total</b>	<b>26,900.71</b>		<b>3,522.65</b>		<b>3,522.65</b>		<b>2,862.92</b>	<b>9,908.22</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

