

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509198

Original

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 SDWSI2509198
Sales Invoice Date 26-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002241
Ref Doc Date 25-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCK1789F1ZC
 PAN NO :

Contact Person :Suvalt Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
3	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
Total			16.00					10,312.77

Handwritten signature: Suvalt
 26/9/25

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 2,560.06
 GST 5% ₹ 64.41

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED TWELVE AND SEVENTY SEVEN ONLY

Grand Total : ₹ 10,312.77
 Net To Pay ₹ 10,313

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	6,400.16	20.00%	1,280.03	20.00%	1,280.03	%		2,560.06
Total	7,688.30		1,312.23		1,312.23		00.00	2,624.47

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

