

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
Pocket 5 Block B Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509578

Original

Kapco Banquets & Catering

Kapco Banquets & Catering Pvt Ltd
Araya Bagh, 843/1, Mehrauli-Gurgaon Road, Gadarpur, 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

SDWSI2509578
04-Oct-2025
Posted
SO2510000269
03-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAGCK1789F1ZC
PAN NO :

Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
2	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99

Total 21.00 16,058.83

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 86.61
GST 40% ₹ 4,008.55



GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIFTY EIGHT AND EIGHTY THREE ONLY Grand Total : ₹ 16,058.83
Net To Pay ₹ 16,059

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
22021010	10,021.44	20.00%	2,004.29	20.00%	2,004.29	%		4,008.55
Total	11,953.64		2,052.60		2,052.60		00.00	4,105.19

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)