

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509977

Original

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

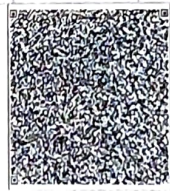
Sales Invoice No SDWSI2509977
Sales Invoice Date 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order 802510000943
Ref Doc Date 10-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAGCK1789F1ZC
PAN NO :
Contact Person : Suvalt Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.18
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
4	Coca Cola 2ltr (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
5	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
Total			24.00					18,080.41

Suvalt
 11/10/25

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



GST 40% ₹ 5,165.83

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHTY AND FOURTY ONE ONLY **Grand Total :** ₹ 18,080.41
Net To Pay ₹ 18,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,914.58	20.00%	2,582.92	20.00%	2,582.92	%		5,165.83
Total	12,914.58		2,582.92		2,582.92		00.00	5,165.83

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)