SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank
Telephone : 9717126356

TAX INVOICE

SI2200001756

KAPCO BANQUETS & CATERING PVT. LTD.
ARAYA BAGH, 843/1, MEHRAULI GURGAON ROAD
GADAIPUR, NEAR GHITORNI METRO STATION
Delhi , 110030 , Delhi-07 , India
State : Delhi-07
Tel : 8745975096
Email : KULDEEP

GSTIN NO:07AAGCK1789F1ZC
PAN NO :
Contact Person :MR KULDEEP

Consignee
KAPCO BANQUETS & CATERING
ARAYA BAGH, 843/1, MEHRAULI-GURGAON ROAD,
GADAIPUR, NEAR GHITORNI METRO STATION
DELHI , 110030 ,
Tel : 8745975096
Email : KULDEEP KUMAR

Sales Invoice No	**SI2200001756**
Sales Invoice Date	**15-Feb-2023**
Status :	**Posted**
Cust Ref No :	**KAPCO BANQUETS & CATERI**
Sales Order	**SO2302000476**
Ref Doc Date :	**13-Feb-2023**
Eway Bill No :	
Place of Supply	**Delhi , Delhi-07**

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
1	MAPRO ROSE SHARBAT CRUSH 1LTR	21069011	3.000	Bottles	200.8470	18	711.00
2	REAL GUAVA 1LTR PK12	22029020	10.000	Case	991.0710	12	11,100.00
	Total		**13.00**				**11,811.00**

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST18%	₹ 108.46
GST12%	₹ 1,189.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED TEN AND NINTY NINE ONLY

Grand Total :	**₹ 11,810.99**
Net To Pay	**₹ 11,811**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069011	602.54	18.00%	108.46	%		108.46
22029020	9,910.71	12.00%	1,189.29	%		1,189.29
Total	**10,513.25**		**1,297.75**		**00.00**	**1,297.75**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)