

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009576

Telephone : 9611313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409555

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 : SDWSI2409555
 Sales Invoice Date : 02-Dec-2024
 Status : Posted
 Cust Ref No : SO2412000049
 Sales Order : 01-Dec-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jan-2025

GSTIN NO:07AAGCK1789F1ZC
 PAN NO :

Contact Person : Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Spiced Jamun Syrup 1Ltr	21069092	5.000	Bottles	762.7200	18	900.0096	4,500.05
2	Monin Elderflower Syrup 700ml	21069092	6.000	Bottles	635.5930	18	749.9997	4,500.00
3	Monin Lavender Syrup 700ml	21069092	4.000	Bottles	635.5930	18	749.9997	3,000.00
	Monin Cucumber Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
5	Monin Popcorn Syrup 1Ltr	21069092	3.000	Bottles	762.7200	18	900.0096	2,700.03
6	Catch Club Soda 750ml Pk18	22011020	30.000	Case	338.9830	18	399.9999	12,000.00
7	Real Guava Juice 1Ltr Pk12	22029020	5.000	Case	1071.4808	12	1200.0585	6,000.29
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
9	Real Pineapple Juice 1Ltr Pk12	22029020	10.000	Case	1114.2853	12	1247.9995	12,479.99
10	Real Orange Juice 1Ltr Pk12	22029020	10.000	Case	1114.2853	12	1247.9995	12,479.99
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0680	8,070.05
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00

S
 Kapco Banquets & Catering Pvt. Ltd.
 Araya Bagh Delhi
 Security Check In/Out
 Date: 02/12/24
 Enty: _____
 Sign: _____

Total 96.00

82,184.50

Payment Terms : End Of Month 15 Days Credit
 General Terms : Date: _____
 Time: _____



GST18% ₹ 5,583.08
 GST12% ₹ 4,300.12
 GST 28% + CESS 12% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES EIGHTY TWO THOUSAND ONE HUNDRED EIGHTY FOUR AND FOURTY NINE ONLY
 Grand Total : ₹ 82,184.49
 Net To Pay ₹ 82,184

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	20,647.52	09.00%	1,876.28	09.00%	1,876.28	%		3,752.55
22011020	10,169.49	09.00%	915.25	09.00%	915.25	%		1,830.51
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	487.14	1,557.14
22029020	35,634.30	06.00%	2,150.06	06.00%	2,150.06	%		4,300.12
Total	70,744.17		5,486.59		5,486.59		487.14	11,440.32

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)