

SMG SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200009218801
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400104

Original

Klap
Smangs Hospitality Llp
E-7, Vijay Nagar, Single Storey, Upper Ground Floor,
New Delhi, 110009, Delhi-07, India
State: Delhi-07
Tel: 9850010677
Email: purchase@klap.net.in

Ship To
Klap
Flat No 2 & 3, Middle Lane, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel: 9850010677
Email: purchase@klap.net.in

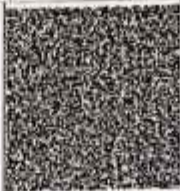
Sales Invoice No : SDWSI2400104
Sales Invoice Date : 03-Apr-2024
Status : Posted
Cust Ref No : Klap
Sales Order : SO2404000216
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AEFFS4148N1ZJ
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10	
Total								05.00	1,250.10



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18%

₹ 190.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY AND TEN ONLY Grand Total : ₹ 1,250.10
Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,059.41	09.00%	95.35	09.00%	95.35	%		190.69
Total	1,059.41		95.35		95.35		00.00	190.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

