

SMS SUPPLY PORT PVT. LTD.
 No 126E, Khara No 1183
 Block B, Rangpur Ext
 110007, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400129

Original

Klap
 Hospitality Lip
 May Nagar, Single Storey, Upper Ground Floor,
 Delhi - 110009, Delhi-07 India
 Delhi-07
 9650010677
 purchase@klap.net.in
 NO:07AEFFS4148N1ZJ

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9650010677
 Email : purchase@klap.net.in

Sales Invoice No : SDWSI2400129
Sales Invoice Date : 04-Apr-2024
Status : Posted
Cust Ref No : Klap
Sales Order : SO2404000251
Ref Doc Date : 04-Apr-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

Contact Person : Deepak

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000 0000	12	1120 0000	1,120.00	
Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00	
Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00	
Tea Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00	
Total							04.00	3,910.00

(Handwritten Signature)



Terms : End Of Month 7 Days Credit



GST12% ₹ 253.93
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TEN ONLY

Grand Total : ₹ 3,910.00
 Net To Pay ₹ 3,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	3,216.07		280.96		280.96		132.00	693.93

Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)