

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400286

Klap

Smangs Hospitality Llp
E-7, Vijay Nagar, Single Storey, Upper Ground Floor.
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9650010677
Email : purchase@klap.net.in

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400286
09-Apr-2024
Posted
Klap
SO2404000545
08-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AEFFS4148N1ZJ
PAN NO :

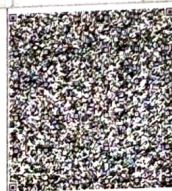
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10	
Total								10.00	6,000.10



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

GST 28% + CESS 12% ₹ 655.72
GST12% ₹ 263.04
GST18% ₹ 190.69



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND ELEVEN ONLY

Grand Total : ₹ 6,000.11
Net To Pay ₹ 6,000

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
22021010	1,639.29	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.72
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
Total	4,890.66		456.37		456.37		196.71	1,109.45

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)