

SMS SUPPLY PORT PVT. LTD.  
 C-127, Plot No 1261, Khastha No 1183  
 Block B, Pongpon Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200009218591  
 IFSC : HDFC00009575

Telephone : 9811312289  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2500709**

**Klap**  
 Semangs Hospitality Uip  
 F-7, Vijay Nagar, Single Storey, Upper Ground Floor,  
 New Delhi - 110059, Delhi-07, India  
 State : Delhi-07  
 Tel : 9950010677  
 Email : purchase@klap.net.in

**Ship To**  
 Klap  
 Flat No 2 & 3, Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9950010677  
 Email : purchase@klap.net.in

Sales Invoice No : SDWSI2500709  
 Sales Invoice Date : 15-Apr-2025  
 Status : Posted  
 Cust Ref No : SQ2504001314  
 Sales Order : 15-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO: 07AEFF54148M1ZJ  
 PAN NO :  
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00



Total 01.00 770.00

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



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00  
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>660.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)