

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

Telephone : 9911313229
 Website : www.smsupplyport.com

GSTIN : 07ADIC54530A1Z9
 Bank A/C No : 50200099210091
 IFSC : HDFC0009575

Original

Tax Invoice

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

SDWSI2500806

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 SDWSI2500806
 Sales Invoice Date 18-Apr-2025
 Status Posted
 Cust Ref No SO2504001486
 Sales Order 18-Apr-2025
 Ref Doc Date
 Eway Bill No New Delhi, Delhi-07
 Place of Supply 07-May-2025
 Due Date :

GSTIN NO.07AEFFS4148N1ZJ
 PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1540.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00



Total 04.00 3,080.00

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
 Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

