

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

GSTIN : 07ADDC64630M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510155

Original

Klap
 Smangs Hospitality Llp
 E-7, Vraj 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 : SDWSI2510155
Sales Invoice Date : 14-Oct-2025
Status : Posted
Cont Ref No :
Sales Order : SO2510001034
Ref Doc Date : 14-Oct-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AEFFS4140N1ZJ

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 180ml Pk36	22021010	1.000	Case	0.0100	40	0.0140	00.01
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	0.0100	40	0.0140	00.01
3	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	0.0100	40	0.0140	00.01
Total			03.00					00.03



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



GST 40% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY

Grand Total : ₹ 00.04
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	00.03	20.00%	00.01	20.00%	00.01	%		00.01
Total	00.03		00.01		00.01		00.00	00.01

Executive :Vikas Khanduri 9871604600

REMARKS : FOC

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

