

SMS SUPPLY PORT PVT. LTD.
 (SDSI) Plot No 1261, Khosla No 1183
 Crosses, Block B, Rajgurun Ext
 New Delhi, 110007, Delhi-07, India

GSTIN: 07AFBICS4830A120
 Bank A/C No: 50200080210091
 IFSC: HDFC00029575

Telephone: 981113299
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2501020

Klap
 Smanas Hospitality LLP
 1, 2 Vajra Nagar, Single Storey, Upper Ground Floor
 New Delhi - 110009, Delhi-07, India
 State: Delhi-07
 Tel: 9869010077
 Email: purchase@klap.net.in

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi - 110003, Delhi-07, IN
 Tel: 9869010077
 Email: purchase@klap.net.in

Sales Invoice No: SDWSI2501020
 Sales Invoice Date: 22-Apr-2025
 Status: Posted
 Cust Ref No: SO2504001810
 Sales Order Ref Doc Date: 22-Apr-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-May-2025

GSTIN NO: 07AEFFS4148N1Z1

PAN NO:

Contact Person: Deepak

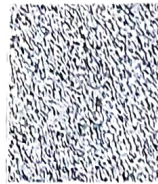
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	650.0000	40	770.0000	2,310.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00



Total 07.00 6,220.00

Payment Terms: End Of Month 7 Days Credit

General Terms:



GST 28% + CESS 12% ₹ 1,100.00
 GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY ONLY Grand Total : ₹ 6,220.00

Not To Pay ₹ 6,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
Total	4,866.07		611.96		511.96		330.00	1,353.93

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)