

SMS SUPPLY PORT PVT. LTD.
 Plot No 1261 Khanna No 1163
 Pocket 5 Block B Bangpuri Extn
 New Delhi - 110017 Delhi 07 India

GSTIN: UTADE254530AM175
 Bank A/C No: 50250009918691
 IFSC: IFC000220175

Telephone: 9811210225
 Website: www.smsupplyport.com

Tax Invoice

SDWSI2510829

Original

Klap
 Smanga Hospitality LLP
 F-7 Vajay Nagar Single Storey Upper Ground Floor
 New Delhi - 110069 Delhi 07 India
 State: Delhi 07
 Tel: 9850016677
 Email: purchase@klap.net.in

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi - 110003, Delhi-07, IN
 Tel: 9850016677
 Email: purchase@klap.net.in

Sales Invoice No: SDWSI2510829
 Sales Invoice Date: 29-Oct-2025
 Status: Pending
 Cust Ref No:
 Sales Order: SDWSI251082274
 Ref Crd Date: 29-Oct-2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AUFF9414BN1ZJ
 PAN NO:

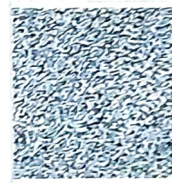
Contact Person: Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1000	Case	1118.8710	5	1118.8710	1118.87
2	Real Orange Juice 1Ltr Pk12	22029020	1000	Case	1118.8710	5	1118.8710	1118.87
3	Sprite Can 180ml Pk36	22021010	1000	Case	548.4280	40	762.9972	762.99
4	Diet Coca Cola Can 300ml Pk24	22021010	2000	Case	550.0000	40	770.0000	1540.00
5	Coca Cola Can 300ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00



Total 06.00 5,418.74

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



GST 5% ₹ 111.61
 GST 40% ₹ 878.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTEEN AND SEVENTY FIVE ONLY Grand Total : ₹ 5,418.75
 Net To Pay ₹ 5,419

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,196.43	20.00%	439.29	20.00%	439.29	%		878.57
22029020	2,232.14	02.50%	55.80	02.50%	55.80	%		111.61
Total	4,428.57		495.09		495.09		00.00	990.18

Executive: Vikas Khanduri 9871604600
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)