

Tax Invoice

SDWSI2511172

Original

Klap
Smangs Hospitality Llp
E-7, Viayj Nagar, Single Storey, Upper Ground Floor,
New Delhi, 110009, Delhi-07, India
State Delhi-07
Tel 9650010677
Email purchase@klap.net.in

Ship To
Klap
Flat No 2 & 3, Middle Lane, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 9650010677
Email : purchase@klap.net.in

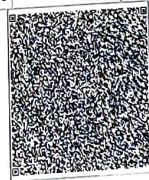
Sales Invoice No SDWSI2511172
Sales Invoice Date 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000429
Ref Doc Date : 05-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEFFS4148N4ZJ
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			02.00					1,530.00



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



GST 40% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY **Grand Total :** ₹ 1,530.00
Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	20.00%	218.57	20.00%	218.57	%		437.14
Total	1,092.86		218.57		218.57		00.00	437.14

Executive : Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

