

Tax Invoice

SDWSI2511178

Original

Klap
 Smangs Hospitality Lip
 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

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel 9850010077
 Email : purchase@klap.net.in

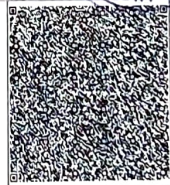
Sales Invoice No SDWSI2511178
Sales Invoice Date 05-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000392
Ref Doc Date 04-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEFFS4148N1ZJ
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8800	5	97.5030	585.02
2	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	5	1499.9985	1,500.00
3	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			12.00					5,930.02



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



GST 5% ₹ 99.29
GST 40% ₹ 1,098.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND TWO ONLY **Grand Total :** ₹ 5,930.02
Net To Pay ₹ 5,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,746.43	20.00%	549.29	20.00%	549.29	%		1,098.57
22029020	1,985.73	02.50%	49.64	02.50%	49.64	%		99.29
Total	4,732.16		598.93		598.93			1,197.86

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)