

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401129

Klap

Smangs Hospitality Lip
E-7, Viajy 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

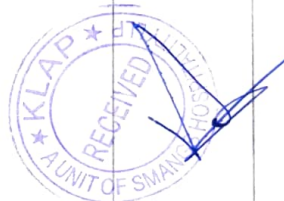
SDWSI2401129
04-May-2024
Posted
Klap
SO2405000280
04-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AEFFS4148N1ZJ

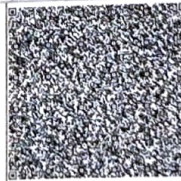
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10
5	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			11.00					4,775.10



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



GST 28% + CESS 12% ₹ 878.57
GST18% ₹ 190.69
GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE AND ELEVEN ONLY

Grand Total : ₹ 4,775.11
Net To Pay ₹ 4,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011020	1,059.41	09.00%	95.35	09.00%	95.35	%		190.69
22021010	2,196.43	14.00%	307.50	14.00%	307.50	263.57		878.57
Total	3,657.63		426.96		426.96	263.57		1,117.47

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)