

SMS SUPPLY PORT PVT. LTD.
 Regd. Office No. 121E, Anandya No. 1183
 Plot No. D-11/B, Ring Road, L-1
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 60200060218601
 IFSC : HDFC0009576

Website : www.supplyport.in

SDWSI2511500

Original

Tax Invoice

Klap
 Mangla Hospital & Lin
 E-7 Vaidy Nagar, Single Storey, Upper Ground Floor,
 New Delhi - 110029, Delhi-07, India
 State : Delhi-07
 Tel : 9850010077
 Email : purchase@klap.net.in

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 0050010077
 Email : purchase@klap.net.in

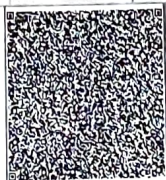
Sales Invoice No : SDWSI2511500
 Sales Invoice Date : 11-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802611000925
 Ref Doc Date : 11-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AEFFS4148N1ZJ
 PAN NO :
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								05.00	4,265.84




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

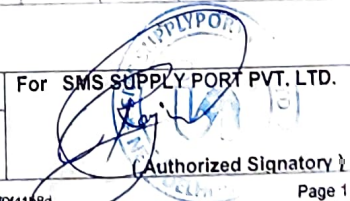


GST 5% ₹ 56.47
 GST 40% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY FIVE AND EIGHTY FOUR ONLY **Grand Total : ₹ 4,265.84**
Net To Pay ₹ 4,266

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	3,329.37		468.23		468.23		00.00	936.47

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)