

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 129E, Khazra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218801
 IFSC : HDFC0009575

Telephone : 9811313283
 Website : www.sdsupplyport.in

Original

SDWSI2501287

Sales Invoice No : SDWSI2501287
 Sales Invoice Date : 23-Apr-2025
 Status : Posted
 Cust Ref No : SDWSI2501287
 Sales Order : 23-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9850010677
 Email : purchase@klap.net.in

Tax Invoice

Klap
 Smangs Hospitality Llp
 E-7, Vajay Nagar, Single Storey, Upper Ground Floor
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9850010677
 Email : purchase@klap.net.in

GSTIN NO: 07AEFFS4148N1ZJ
 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	545.4280	40	764.9992	765.00
2	Sprite Can 180ml Pk36	22021010	1.000	Case	545.4280	40	764.9992	765.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Coca Cola Can 180ml Pk36	22021010	2.000	Case	545.4280	40	764.9992	1,530.00



Total 08.00 7,065.01

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



GST 28% + CESS 12% ₹ 1,314.29
 GST 12% ₹ 264.11

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY FIVE AND TWO ONLY Grand Total : ₹ 7,065.02
 Net To Pay ₹ 7,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,285.72	14.00%	460.00	14.00%	460.00	12.00%	394.29	1,314.29
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	5,486.62		592.05		592.05		394.29	1,578.40

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)