

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2401383**

**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 : 9650010677  
Email : purchase@klap.net.in

Sales Invoice No : SDWSI2401383  
Sales Invoice Date : 10-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405000670  
Ref Doc Date : 10-May-2024  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 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 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>08.00</b>					<b>7,205.01</b>



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,317.14  
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FIVE AND ONE ONLY

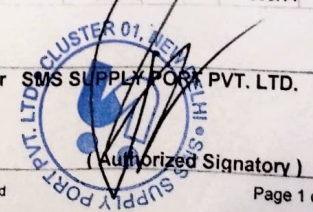
Grand Total : ₹ 7,205.01  
Net To Pay ₹ 7,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,292.86	14.00%	461.00	14.00%	461.00	12.00%	395.14	1,317.14
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
<b>Total</b>	<b>5,609.83</b>		<b>600.02</b>		<b>600.02</b>		<b>395.14</b>	<b>1,595.18</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)