

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 5020009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

Klap
 Smangs Hospitality Llp
 E-7, Vijay Nagar, Single Storey, Upper Ground Floor,
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel 9650010877
 Email purchase@klap.net.in

SDWSI2501667

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9650010877
 Email : purchase@klap.net.in

Sales Invoice No SDWSI2501667
 Sales Invoice Date 06-May-2025
 Status : Posted
 Cust Ref No : SO2505000521
 Sales Order 06-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07AEFFS4148N1ZJ
 PAN NO :

Contact Person : Deepak

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
3	Diet Coca Cola Can 180ml Pk36
4	Coca Cola Zero Can 300ml Pk24
5	Sprite Can 180ml Pk36
6	Real Orange Juice 1Ltr Pk12
7	Real Pineapple Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2,000	Case	550.0000	40	770.0000	1,540.00
22021010	2,000	Case	550.0000	40	770.0000	1,540.00
22021010	1,000	Case	546.4280	40	764.9992	765.00
22021010	2,000	Case	550.0000	40	770.0000	1,540.00
22021010	1,000	Case	546.4280	40	764.9992	765.00
22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00
22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00

Total

10.00

8,650.00

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



GST 28% + CESS 12%
 GST 12%

₹ 1,757.14
 ₹ 267.85

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total :

₹ 8,650.00

Net To Pay

₹ 8,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,392.86	14.00%	615.00	14.00%	615.00	12.00%	527.14	1,757.14
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.85
Total	6,625.00		748.93		748.93		527.14	2,025.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

