

**S SUPPLY PORT PVT. LTD.**  
 DIN: Pol No 120E, Khairi No 1163  
 Pocket 5, Block B, Ringpur Extn  
 New Delhi - 110027, Delhi-07, India

GSTIN: 07ABIC54S3NM1Z0  
 Bank A/C No: 50200068218601  
 IFSC: HDFC0009575

Telephone: 0811313289  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401671**

Sales Invoice No: SDWSI2401671  
 Sales Invoice Date: 17-May-2024  
 Status: Posted  
 Cust Ref No: Klap  
 Sales Order: SO2405001131  
 Ref Doc Date: 16-May-2024  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 06-Jun-2024

**Klap**  
 Shringa Hospitals Ltd  
 E-7 Vias Nagar, Single Storey, Upper Ground Floor  
 New Delhi - 110009, Delhi-07, India  
 State: Delhi-07  
 Tel: 9950010877  
 Email: purchase@klap.net.in

**Ship To**  
 Klap  
 Flat No 2 & 3, Middle Lane, Khan Market  
 New Delhi - 110003, Delhi-07, IN  
 Tel: 9950010877  
 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 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Can 150ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>			<b>07.00</b>					<b>5,385.00</b>

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



GST 28% + CESS 12% ₹ 1,538.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY FIVE ONLY      Grand Total : ₹ 5,385.00  
 Net To Pay      ₹ 5,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,846.43	14.00%	538.50	14.00%	538.50	12.00%	461.57	1,538.57
<b>Total</b>	<b>3,846.43</b>		<b>538.50</b>		<b>538.50</b>		<b>461.57</b>	<b>1,538.57</b>

Executive: Vikas Khanduri  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

