

SMS SUPPLY PORT PVT. LTD.

GDNV Plot No 120E, Kharsa No 1183

Phase 5, Block B, Rangburi Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9611313299

Bank A/C No : 50200069218891

Website : www.supplyport.in

I/FSC : HDFC0009575

Tax Invoice

SDWSI2401859

Original

Klap
Smangs Hospitality Lip
E-7, Vajay 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 SDWSI2401859
Sales Invoice Date 22-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001472
Ref Doc Date 21-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2024

GSTIN NO:07AEFF54148N1ZJ

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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								64.80	3,555.00



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%
GST12%

₹ 658.57

₹ 133.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY FIVE ONLY

Grand Total :

₹ 3,555.00

Net To Pay

₹ 3,555

HSN	Taxable Amt	Rate	CGST	Rate	GST	Rate	CESS	Total GST
22021010	1,648.43	14.00%	230.50	14.00%	230.50	12.00%	197.57	658.57
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%	197.87	133.93
Total	2,762.50		297.46		297.46			792.99

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

