

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401943

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 : SDWSI2401943
Sales Invoice Date : 24-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001587
Ref Doc Date : 23-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AEFFS4148N1ZJ

PAN NO :

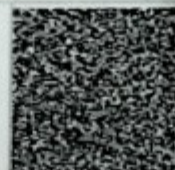
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								09.00	7,384.99

*11160710
A 10000
City*



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



GST 28% + CESS 12% ₹ 1,752.00
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 7,384.99
Net To Pay ₹ 7,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,382.14	14.00%	613.50	14.00%	613.50	12.00%	525.86	1,752.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,498.21		680.46		680.46		525.86	1,886.78

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

