

**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  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402087**

Sales Invoice No : SDWSI2402087  
 Sales Invoice Date : 28-May-2024  
 Status : Posted  
 Cust Ref No : Klap  
 Sales Order : SO2405001871  
 Ref Doc Date : 28-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jun-2024

**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

GSTIN NO:07AEFFS4148N1ZJ  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8629	18	250.0218	1,250.10	
<b>Total</b>								<b>05.00</b>	<b>1,250.10</b>



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

GST18% ₹ 190.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY AND TEN ONLY Grand Total : ₹ 1,250.10  
 Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,059.41	09.00%	95.35	09.00%	95.35			190.69
<b>Total</b>	<b>1,059.41</b>		<b>95.35</b>		<b>95.35</b>		<b>00.00</b>	<b>190.69</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)