

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0008575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502111

Klap
Smangs Hospitality Llp
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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502111
16-May-2025
Posted
SO2505001297
15-May-2025
New Delhi, Delhi-07
06-Jun-2025

GSTIN NO:07AEFFS4148N1ZJ
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								08.00	6,635.00



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



GST 28% + CESS 12% ₹ 1,538.57
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 6,635.00
Net To Pay ₹ 6,635

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
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	4,962.50		605.46		605.46		461.57	1,672.50

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)