

**SMS SUPPLY PORT PVT. LTD.**  
 (NW) Plot No 1201, Khaira No 1103  
 Pocket 6, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0

Telephone : 0111313200

Bank A/C No : 60200080210001  
 IFSC : IICI00000676

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502536**

**Klap**  
 Smanga Hospitality Llp  
 F-7, Vajay Nagar, Single Storey, Upper Ground Floor,  
 New Delhi, 110009, Delhi-07, India  
 State : Delhi-07  
 Tel : 0060010077  
 Email : purchase@klap.net.in

**Ship To**  
 Klap  
 Plot No 2 & 3, Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 0060010077  
 Email : purchase@klap.net.in

**Buyer Invoice No**  
**Buyer Invoice Date**  
**Status**  
**Cont Ref No**  
**Buyer Order**  
**Ref Doc Date**  
**Way Bill No**  
**Place of Supply**  
**Due Date**

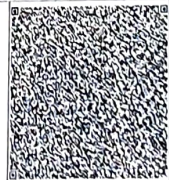
SDWSI2502536  
 24-May-2025  
 Posted  
 802606001040  
 23-May-2025  
 New Delhi, Delhi-07  
 06-Jun-2025

GSTIN NO:07AHC54530M1Z0  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22020020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1249.0005	1,250.00
3	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4200	40	764.0002	1,530.00
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>08.00</b>					<b>6,980.00</b>



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



GST 12% ₹ 253.93  
 GST 28% + CESS 12% ₹ 1,317.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHTY ONLY      Grand Total : ₹ 6,980.00  
 Net To Pay ₹ 6,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,292.86	14.00%	461.00	14.00%	461.00	12.00%	395.14	1,317.14
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%	%	253.93
<b>Total</b>	<b>5,408.93</b>		<b>587.96</b>		<b>587.96</b>		<b>395.14</b>	<b>1,571.07</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

