

**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 : 1121327

Bank A/C No : 50200068218691  
IFSC : HDFC0009575

Website : www.smsport.com

**Tax Invoice**

**SDWSI2402577**

Original

**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

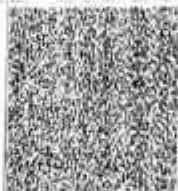
Sales Invoice No : SDWSI2402577  
Sales Invoice Date : 20/07/2024  
Status :   
Cust Ref No :   
Sales Order :   
Ref Doc Date :   
Eway Bill No :   
Place of Supply : Delhi-07  
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1,230.00	
2	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	211.8829	12	2,300.17	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	2,100.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	2,100.00	
5	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4260	40	1,050.00	
<b>Total</b>							<b>15.00</b>	<b>8,280.17</b>



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



GST IN : ₹ 10.93  
GST OUT : ₹ 5.11  
GST 28% + CESS : ₹ 1,164.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 505.17  
Net To Pay : ₹ 1,164.43

HSN	Taxable Amt	Rate	CGST	Rate	Total
22011020	1,695.06	09.00%	152.56	09.00%	2,000.11
22021010	3,753.57	14.00%	525.50	14.00%	4,804.43
22029020	1,116.07	06.00%	66.96	06.00%	1,249.03
<b>Total</b>	<b>6,564.70</b>		<b>745.02</b>		<b>7,309.72</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUP

*(Handwritten signature)*