

**SMS SUPPLY PORT PVT. LTD.**  
 (SUW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC84530AM20  
**Bank A/C No :** 502000090219991  
**IFSC :** HDFC00009575

**Telephone :** 8861010026  
**Website :** www.smsport.com

Original

**Tax Invoice**

**SDWSI2502733**

**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** : SDWSI2502733  
**Sales Invoice Date** : 22-May-2025  
**Status** :  
**Cust Ref No** : SDWSI197204  
**Sales Order** : 22-May-2025  
**Ref Doc Date** :  
**Entry Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2025

**GSTIN NO:** 07AEFFS4148N1ZJ  
**PAN NO :**

**Contact Person :** Deepak

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
3	Diet Coca Cola Can 180ml Pk36

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
22021010	1.000	Case	548.4290	40	764.9982	765.00	
<b>Total</b>						<b>03.00</b>	<b>2,305.00</b>



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



**GST 28% + CESS 12%** ₹ 658.57

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIVE ONLY**

**Grand Total :** ₹ 2,305.00  
**Net To Pay** ₹ 2,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,646.43	14.00%	230.50	14.00%	230.50	12.00%	197.57	658.57
<b>Total</b>	<b>1,646.43</b>		<b>230.50</b>		<b>230.50</b>		<b>197.57</b>	<b>658.57</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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