

100-110003 1002

SMS SUPPLY PORT PVT. LTD.

SDW: Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402790

Original

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

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

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 : SDWSI2402790
Sales Invoice Date : 13-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000860
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	580.0000	40	770.0000	1,540.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total								7,875.00

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

GST 28% + CESS 12% ₹ 1,535.72
GST12% ₹ 287.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 7,875.00
Net To Pay ₹ 7,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,836.29	14.00%	537.50	14.00%	537.50	12.00%	460.71	1,535.72
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	6,071.43		671.43		671.43		460.71	1,803.62

Executive: Vikas Khandari
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

