

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khadra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402875

Original

Klap
Smangs Hospitality Lip
E-7, Vialy 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 : SDWSI2402875
Sales Invoice Date : 15-Jun-2024
Status : Posted
Cust Ref No : Klap
Sales Order : SO2406000999
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AEFFS4148N1ZJ

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9904	2,180.00
Total			06.00					5,240.00

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



GST 28% + CESS 12%

₹ 1,497.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total :

₹ 6,240.00
₹ 5,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,742.86	14.00%	524.00	14.00%	524.00	12.00%	449.14	1,497.14
Total	3,742.86		524.00		524.00		449.14	1,497.14

Executive :Vikas Khanduri

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)