

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503002

Klap
 Smangs Hospitality Lip
 E-7, Viajy 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 : SDWSI2503002
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000055
 Sales Order : 01-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

GSTIN NO:07AEFFS4148N1ZJ
 PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Jamun Juice 1Ltr PK12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
2	Coca Cola Can 300ml PK24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			04.00					3,910.00



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



GST 12% ₹ 171.43
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TEN ONLY

Grand Total : ₹ 3,910.00
 Net To Pay ₹ 3,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,428.57	06.00%	85.71	06.00%	85.71	%		171.43
Total	3,078.57		316.71		316.71		198.00	831.43

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

