

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

SDWSI2403020

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 SDWSI2403020
Sales Invoice Date 19-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001240
Ref Doc Date 19-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 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10
Total			09.00					5,160.10

19/6/24

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



GST 28% + CESS 12% ₹ 440.00
GST12% ₹ 253.93
GST18% ₹ 190.69

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY AND TEN ONLY Grand Total : ₹ 5,160.10
Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,059.41	09.00%	95.35	09.00%	95.35	%		190.69
22021010	1,100.00	14.00%	154.00	14.00%	154.00	72.00%	1,718.20	440.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	4,275.48		376.31		376.31		132.00	884.62

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)