

**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**

**SDWSI2503084**

**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

**Ship To**  
 Klap  
 Flat No 2 & 3, Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9650010677  
 Email : purchase@klap.net.in

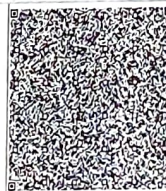
**Sales Invoice No** SDWSI2503084  
**Sales Invoice Date** 03-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000238  
**Sales Order** 03-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Jul-2025  
**Due Date :**

**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	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>03.00</b>					<b>2,310.00</b>



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



**GST 28% + CESS 12%**

**₹ 660.00**

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

**Grand Total :**

**₹ 2,310.00**

**Net To Pay**

**₹ 2,310**

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
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

