

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

Tax Invoice

SDWSI2403209

Original

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 SDWSI2403209
Sales Invoice Date 24-Jun-2024
Status : Posted
Cust Ref No : Klap
Sales Order SO2406001581
Ref Doc Date 23-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

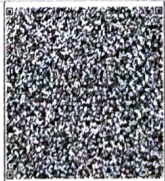
GSTIN NO: 07AEFFS4148N1ZJ

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10
Total			17.00					10,810.10

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



GST 28% + CESS 12% ₹ 2,731.43
GST18% ₹ 190.69

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED TEN AND TEN ONLY **Grand Total :** ₹ 10,810.10
Net To Pay ₹ 10,810

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	6,828.57	14.00%	956.00	14.00%	956.00	12.00%	819.43	2,731.43
Total	7,887.98		1,051.35		1,051.35		819.43	2,922.12

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)