

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur 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**

**SDWSI2403358**

**Sales Invoice No** SDWSI2403358  
**Sales Invoice Date** 28-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406001844  
**Sales Order** 28-Jun-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Jul-2024  
**Due Date :**

**Klap**  
 Smangs Hospitality Llp  
 E-7 Vinay Nagar, Single Storey, Upper Ground Floor,  
 New Delhi, 110009, Delhi-07, India  
 State: Delhi-07  
 Tel: 9850010877  
 Email: purchase@klap.net.in

**Ship To**  
 Klap  
 Flat No 2 & 3, Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel: 9650010877  
 Email: purchase@klap.net.in

**GSTIN NO.07AEFFS4148N1ZJ**  
**PAN NO :**

**Contact Person :Deepak**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00	
<b>Total</b>								<b>03.00</b>	<b>3,780.00</b>

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



**GST 28% + CESS 12%** ₹ 622.86  
**GST12%** ₹ 171.43

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 3,779.99  
**Net To Pay** ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	822.86
22029020	1,428.57	06.00%	85.71	06.00%	85.71	%		171.43
<b>Total</b>	<b>2,985.71</b>		<b>303.71</b>		<b>303.71</b>		<b>186.86</b>	<b>794.29</b>

**Executive :Vikas Khanduri**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)