

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503570

Original

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 SDWSI2503570
Sales Invoice Date 11-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000932
Ref Doc Date 10-Jun-2025
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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			10.00					8,170.00



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 133.93
 GST 28% + CESS 12% ₹ 1,977.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED SEVENTY ONLY

Grand Total : ₹ 8,170.00
 Net To Pay ₹ 8,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,942.86	14.00%	692.00	14.00%	692.00	12.00%	593.14	1,977.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,058.93		758.96		758.96		593.14	2,111.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

