

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

Telephone : 9811313289

Bank A/C No : 50200069210691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403579

Original

Klap
 Smangs Hospitality Llp
 E-7, Vajay 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 : SDWSI2403579
Sales Invoice Date : 04-Jul-2024
Status : Posted
Cust Ref No : SO2407000248
Sales Order :
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AEFFS4148N1ZJ
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	211.8829	18	250.0218	250.02
Total			08.00					6,910.02



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



GST 28% + CESS 12% ₹ 1,188.57
 GST12% ₹ 267.86
 GST18% ₹ 38.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TEN AND TWO ONLY **Grand Total :** ₹ 6,910.02
Net To Pay ₹ 6,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	211.88	09.00%	19.07	09.00%	19.07	%		38.14
22021010	2,971.43	14.00%	416.00	14.00%	416.00	2.00%	356.57	1,188.57
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	5,416.45		569.00		569.00		356.57	1,494.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)