

SMS SUPPLY PORT PVT. LTD.

(SQW) 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

SDWSI2403822

Original

Klap
Smangs Hospitality Lip
E-7, Vijay Nagar, Single Storey, Upper Ground Floor,
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9850010677
Email : purchase@klap.net.in

Ship To
Klap
Flat No 2 & 3, Middle Lane, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 9850010677
Email : purchase@klap.net.in

Sales Invoice No : SDWSI2403822
Sales Invoice Date : 10-Jul-2024
Status : Posted
Cust Ref No : 502407000660
Sales Order : 09-Jul-2024
Ref Doc Date :
Way 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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10	
Total								10.00	5,930.10



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



GST 28% + CESS 12% ₹ 680.00
GST12% ₹ 253.93
GST18% ₹ 190.69

ND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND TEN

Grand Total : ₹ 5,930.10
Net To Pay ₹ 5,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,059.41	09.00%	95.35	09.00%	95.35	%		190.89
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	4,825.48		463.31		463.31		198.00	1,104.62

Signature : Vikas Khanduri
MARKS :

For SMS SUPPLY PORT PVT. LTD.

