

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000218001
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503826

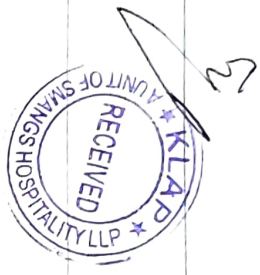
Klap
 Smangs Hospitality Llp
 E-7, Viayj Nagar, Single Storey, Uppor Ground Floor,
 New Delhi, 110000, Delhi-07, India
 State : Delhi-07
 Tel : 0650010077
 Email : purchase@klap.net.in

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9850010077
 Email : purchase@klap.net.in

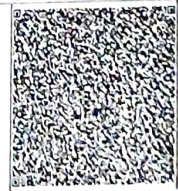
Sales Invoice No SDWSI2503826
Sales Invoice Date 16-Jun-2025
Status : Posted
Cust Ref No : 302506001412
Sales Order 16-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO: 07AEFFS4148N1ZJ
PAN NO :
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			03.00					2,305.00



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



GST 28% + CESS 12% ₹ 658.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIVE ONLY Grand Total : ₹ 2,305.00
 Net To Pay ₹ 2,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,646.43	14.00%	230.50	14.00%	230.50	12.00%	197.57	658.57
Total	1,646.43		230.50		230.50		197.57	658.57

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

