

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404003

Sales Invoice No : SDWSI2404003
 Sales Invoice Date : 15-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000926
 Sales Order : 13-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

Klap
 Smangs Hospitality Llp
 E-7, Viajy Nagar, Single Storey, Upper Ground Floor,
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9650010677
 Email : purchase@klap.net.in

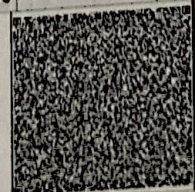
Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9650010677
 Email : purchase@klap.net.in

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	2,310.00
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case				
					211.8829	18	250.0218	1,250.10
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case				
					550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case				
					546.4280	40	764.9992	765.00
4	Coca Cola Can 180ml Pk36	22021010	1.000	Case				
					546.4280	40	764.9992	765.00
5	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case				
Total			12.00					6,630.10



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



GST 28% + CESS 12%
 GST18%
 ₹ 1,537.14
 ₹ 190.69

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY AND ELEVEN ONLY ₹ 6,630.11
Net To Pay ₹ 6,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,059.41	09.00%	95.35	09.00%	95.35	%		190.69
22021010	3,842.86	14.00%	538.00	14.00%	538.00	12.00%	461.14	1,537.14
Total	4,902.27		633.35		633.35		461.14	1,727.83

Executive :Vikas Khanduri
 REMARKS :

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

