

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

GSTIN : 07A01C54630M1Z0
Bank A/C No : 60300009210601
IFSC : HOFC0009675

Telephone : 9811141289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504143

Klap
 Smanga Hospitality LLP
 F-7, Vijay Nagar, Single Storey, Upper Ground Floor,
 New Delhi, 110008, Delhi-07, India
 State Delhi-07
 Tel 9050010077
 Email purchase@klap.net.in

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel 0050010077
 Email purchase@klap.net.in

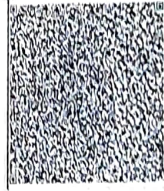
Sales Invoice No : SDWSI2504143
Sales Invoice Date : 21 Jun 2025
Status : Posted
Cost Ref No :
Sales Order : 902506551897
Ref Doc Date : 21 Jun 2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Doc Date : 07 Jun 2025

GSTIN NO: 07AEFFS4140N1ZJ
PAN NO :
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	0.0010	40	0.0014	71.00
2	Real Orange Juice 1Ltr	22020020	6.000	Pcs	0.0010	12	0.0011	66.00
Total			08.00					00.01

7876126717

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



GST 28% + CESS 12%
GST 12%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total : ₹ 00.01
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010		14.00%		14.00%		12.00%		
22020020	00.01	06.00%		06.00%				
Total	00.01		00.00		00.00		00.00	00.00

Executive : Vikas Khanduri
REMARKS :

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