

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 : 07ABKCS4530M1Z0
Bank A/C No : 50200069218661
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404381

Klap
 Smangs Hospitality Llp
 E-7, Vijay 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

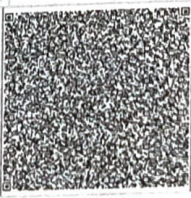
SDWSI2404381
26-Jul-2024
Posted
SO2407001703
26-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
4	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00	
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10	
Total								11.00	6,695.10



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



GST 28% + CESS 12% ₹ 1,098.57
GST12% ₹ 171.43
GST18% ₹ 190.69

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED NINETY FIVE AND TEN ONLY **Grand Total :** ₹ 6,695.10
Net To Pay ₹ 6,695

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	2,746.43	14.00%	384.50	14.00%	384.50	12.00%	329.57	1,098.57
22029020	1,428.57	06.00%	85.71	06.00%	85.71	%		171.43
Total	5,234.41		565.56		565.56		329.57	1,460.69

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

