

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400440**

**Klap**  
 Smangs Hospitality Lip  
 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 SDWSI2400440  
 Sales Invoice Date 15-Apr-2024  
 Status : Posted  
 Cust Ref No : Klap  
 Sales Order SO2404000828  
 Ref Doc Date 13-Apr-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>								<b>7,295.00</b>



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



GST12% ₹ 383.04  
 GST 28% + CESS 12% ₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY  
 Grand Total : ₹ 7,294.99  
 Net To Pay ₹ 7,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
22029020	3,191.96	06.00%	191.52	06.00%	191.52	%		383.04
<b>Total</b>	<b>6,849.10</b>		<b>563.52</b>		<b>563.52</b>		<b>318.86</b>	<b>1,445.90</b>

Executive :Vikas Khanduri  
 REMARKS :

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

