

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 : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2504517

Tax Invoice

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 : SDWSI2504517
Sales Invoice Date : 26-Jun-2025
Status : Posted
Cust Ref No : SO2506002414
Sales Order Ref Doc Date : 27-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jul-2025

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 |
| Total | | | 01.00 | | | | | 1,120.00 |



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



GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 1,120.00
Net To Pay ₹ 1,120

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22029020 | 1,000.00 | 06.00% | 60.00 | 06.00% | 60.00 | % | | 120.00 |
| Total | 1,000.00 | | 60.00 | | 60.00 | | 00.00 | 120.00 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)