

SMS SUPPLY PORT PVT LTD

(SDW) Plot No 126E Khasra No 1183
Pocket 5 Block B Rangpuri Exd
New Delhi - 110037 Delhi-07 India

GSTIN 07ABIC84530M1Z0

Telephone 9611313289

Bank A/C No 50200069218691
IFSC HDFC00098575

Website www.supplyport.in

Tax Invoice

SDWSI2404522

Original

Klap

Smarangs Hospitality Llp
E-7 Vijay Nagar Single Storey Upper Ground Floor
New Delhi 110009 Delhi-07 India
State Delhi-07
Tel 9650010877
Email purchase@klap.net.in

Ship To

Klap
Flat No 2 & 3 Middle Lane Khan Market
New Delhi 110003 Delhi-07 IN
Tel 9650010877
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

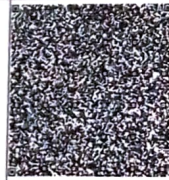
SDWSI2404522
30-Jul-2024
Posted
SO2407001919
30-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO 07AEFF54148N1ZJ
PAN NO

Contact Person Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			04.00					4,550.00

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



GST12% ₹ 253.93
GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,549.99
Net To Pay ₹ 4,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	3,673.21		344.96		344.96		186.86	876.79

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)