

SMS SUPPLY PORT PVT. LTD.

SDVP Plot No 128E, Khasra No 1153

Block 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN 07ABICR4830M1Z0

Bank A/C No 50200000218001
IFSC HDFC000087A

Telephone 0111313280

Website www.supplyport.in

Original

Tax Invoice

SDWSI2404532

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2404532
30-Jul-2024
Posted
SO2407001921
30-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

Klaan Hospitality (Pacific Mall)

Shakuntla Hasija (Pacific Mall)

251-A Murnika village, Near Gauri Ice Cream

New Delhi 110018, Delhi-07, India

State Delhi-07

Tel 8595000649

Email klaanhospitality2021@gmail.com

Ship To

Klaan Hospitality (Pacific Mall)

Food Court, 2nd Floor, Pacific Mall

New Delhi 110018, Delhi-07, IN

Tel 8088888783

Email klaanhospitality2021@gmail.com

GSTIN NO: 07AABPH486SD1ZU

PAN NO :

Contact Person :Raman

2575000549

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml PK24 (Higher MRP 70)	22021010	25.000	Case	660.7200	40	925.0080	23,125.20
2	Thums Up Can 330ml PK24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Diet Coca Cola Can 330ml PK24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml PK24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml PK24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Catch Flavoured Water Lemon N Lime 750ml PK15	22021010	1.000	Case	557.1500	40	780.0100	780.01
7	Vedica Mineral Water 1Ltr PK12	22011010	11.000	Case	224.5760	18	264.0997	2,915.00
Total			48.00					36,995.31

2575000549
Shakuntla
Ravi

[Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 9,737.23
₹ 444.66

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND NINE HUNDRED NINETY FIVE AND THIRTY ONLY
Grand Total : ₹ 36,995.30
Net To Pay ₹ 36,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,470.34	09.00%	222.33	09.00%	222.33	%		444.66
22021010	24,343.07	14.00%	3,408.03	14.00%	3,408.03	12.00%	2,921.17	9,737.23
Total	26,813.41		3,630.36		3,630.36		2,921.17	10,181.89

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)