

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404592

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 : SDWSI2404592
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No : SO2408000025
Sales Order : 01-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AEFFS4148N1ZJ
PAN NO :

Contact Person :Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Catch Soda Pet 200ml Pk24 | 22011020 | 8.000 | Case | 211.8629 | 18 | 250.0218 | 2,000.17 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 5 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| Total | | | 15.00 | | | | | 8,510.17 |

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



GST18% ₹ 305.11
GST 28% + CESS 12% ₹ 1,502.86
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TEN AND SEVENTEEN ONLY

Grand Total : ₹ 8,510.17
Net To Pay ₹ 8,510

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,695.06 | 09.00% | 152.56 | 09.00% | 152.56 | % | | 305.11 |
| 22021010 | 3,757.14 | 14.00% | 526.00 | 14.00% | 526.00 | 12.00% | 450.86 | 1,502.86 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | % | | 133.93 |
| Total | 6,568.27 | | 745.52 | | 745.52 | | 460.86 | 1,941.90 |

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)