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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504697

Klap
Smangs Hospitality Llp
E-7, Viajy 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 : SDWSI2504697
Sales Invoice Date : 02-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000182
Ref Doc Date : 02-Jul-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 06-Aug-2025

GSTIN NO :07AEFFS4148N1ZJ
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Total		03.00					3,140.00

RECEIVED
SMANGS HO...

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

GST 12% ₹ 171.43
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 3,140.00
Net To Pay ₹ 3,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,428.57	06.00%	85.71	06.00%	85.71	%		171.43
Total	2,528.57		239.71		239.71		132.00	611.43

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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IRN : [illegible]