

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Tax Invoice

Original

SDWSI2404731

Klaan Hospitality (DLF Promenade)
 Shakuntla Hasija (Vasant Kunj)
 251-A Munirka village, Near Giani Ice Cream
 New Delhi, 110067, Delhi-07, India
 State : Delhi-07
 Tel : 9069886763
 Email : klaanhospitality2021@gmail.com

Ship To
 Klaan Hospitality (DLF Promenade)
 DLF Promenade Mall, Vasant Kunj
 New Delhi, 110071, Delhi-07, IN
 Tel : 7053660021
 Email : klaanhospitality2021@gmail.com

Sales Invoice No : SDWSI2404731
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000241
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

GSTIN NO:07AABPH4968D1ZU
 PAN NO :
 Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5760	18	284.9997	6,824.99	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								35.00	14,785.05

9151238037
 RTH

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 GST18% ₹ 1,126.52
 GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND SIX ONLY
 Grand Total : ₹ 14,785.06
 Net To Pay ₹ 14,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,814.40	09.00%	505.30	09.00%	505.30	%		1,010.59
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	11,644.23		1,303.28		1,303.28		634.29	3,240.82

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)