

SMS SUPPLY PORT PVT. LTD

(SDW) Plot No 126E, Kharsa No 1153
Pocket 5, Block B, Ringroad Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC5463RFP1Z5

Bank A/C No : 50250000218801
IFSC : HDFC00009571

Telephone : 9811212299
Website : www.smsupplyport.in

Original

SDWSI2404870

Tax Invoice

Klap

Smangs Hospitality LLP
E-7, Vajra Nagar, Single Storey, Upper Ground Floor
New Delhi, 110009, Delhi-07, India
State: Delhi-07
Tel: 9850010677
Email: purchase@klap.net.in

Ship To

Klap
Flat No 2 & 3, Middle Lane, Khasi Market
New Delhi, 110003, Delhi-07, IN
Tel: 9850010677
Email: purchase@klap.net.in

Sales Invoice No : SDWSI2404870
Sales Invoice Date : 07-Aug-2024
Status : Posted
Cust Ref No : SD2408000478
Sales Order : 07-Aug-2024
Ref Doc Date :
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AEFF54148N1ZJ

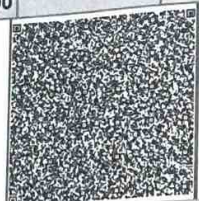
PAN NO :

Contact Person :Deepak

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					1000.0000	12	1120.0000	1,120.00
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	211.8829	18	250.0218	2,000.17
6	Catch Soda Pet 200ml Pk24	22011020	8.000	Case				
Total			14.00					8,855.18



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



GST12% ₹ 569.46
GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 305.11

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY FIVE AND EIGHTEEN ONLY **Grand Total : ₹ 8,855.18**
Net To Pay ₹ 8,855

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	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	4,745.54	06.00%	284.73	06.00%	284.73	%		569.46
Total	7,540.60		591.29		591.29		132.00	1,314.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

