

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2505176

Klap
 Smangs Hospitality Llp
 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

Shlp 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 : SDWSI2505176
 Sales Invoice Date : 11-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000935
 Sales Order : 11-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

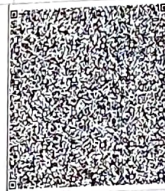
GSTIN NO:07AEFFS4148N1ZJ
 PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								06.00	4,615.00



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



GST 28% + CESS 12%

₹ 1,318.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTEEN ONLY

Grand Total :
 Net To Pay

₹ 4,615.00
 ₹ 4,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,296.43	14.00%	461.50	14.00%	461.50	12.00%	395.57	1,318.57
Total	3,296.43		461.50		461.50		395.57	1,318.57

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

