

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

SDWSI2405365

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405365
20-Aug-2024
Posted
SO2408001361
19-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

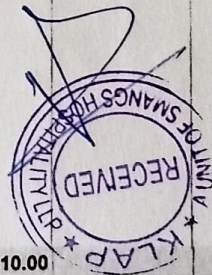
Klap
Smangs Hospitality Lip
E-7, Vijay Nagar, Single Storey, Upper Ground Floor,
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9650010677
Email : purchase@klap.net.in

Ship To
Klap
Flat No 2 & 3, Middle Lane, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 9650010677
Email : purchase@klap.net.in

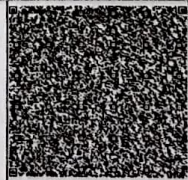
GSTIN NO:07AEFFS4148N1ZJ
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	211.8829	18	250.0218	2,000.17
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			10.00					3,540.17



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



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

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FOURTY AND SEVENTEEN ONLY

Grand Total : ₹ 3,540.17
Net To Pay ₹ 3,540

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
Total	2,795.06		306.56		306.56		132.00	745.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)