

**SMS SUPPLY PORT PVT. LTD.**

SD Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505469**

**Original**

**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

**Sales Invoice No** SDWSI2505469  
**Sales Invoice Date** 16-Jul-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2507001330  
**Ref Doc Date :** 15-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>08.00</b>					<b>7,115.00</b>

RECEIVED  
SMS HOSPITALITY LLP  
*Deepak*

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



GST 28% + CESS 12% ₹ 1,318.57  
GST 12% ₹ 267.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTEEN ONLY**

**Grand Total :** ₹ 7,115.00  
**Net To Pay** ₹ 7,115

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
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>5,528.57</b>		<b>595.43</b>		<b>595.43</b>		<b>395.57</b>	<b>1,586.43</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)