

**SMS SUPPLY PORT PVT. LTD.**  
 (SOW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 9020009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811317259  
**Website :** www.bussup.com

Original

**Tax Invoice**

**SDWSI2505796**

**Klap**  
 Smangs Hospitality Llp  
 E-7, Vijay Nagar, Single Storey, Upper Ground Floor,  
 New Delhi, 110009, Delhi-07, India  
 State: Delhi-07  
 Tel: 9850010877  
 Email: purchase@klap.net.in

**Ship To**  
 Klap  
 Flat No 2 & 3, Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel: 9850010877  
 Email: purchase@klap.net.in

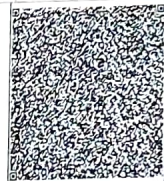
**Sales Invoice No :** 9011912505796  
**Sales Invoice Date :** 23-JUL-2025  
**Status :** Posted  
**Cust Ref No :** 502507001914  
**Sales Order Ref Doc Date :** 23-JUL-2025  
**Way Bill No :** New Delhi, Delhi-07  
**Place of Supply :** 06-Aug-2025  
**Due Date :**

**GSTIN NO. 07AEFFS4140N1ZJ**  
**PAN NO :**  
 Contact Person: Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1 000	Case	546 4280	40	764 9992	765 00
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
4	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
5	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1 000	Case	1428 5700	12	1599 9984	1 600 00
<b>Total</b>			<b>07.00</b>					<b>6,695.00</b>



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



**GST 28% + CESS 12%** ₹ 1,098.57  
**GST 12%** ₹ 305.36

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED NINETY FIVE ONLY** **Grand Total :** ₹ 6,695.00  
**Net To Pay** ₹ 6,695

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,746.43	14.00%	384.50	14.00%	384.50	12.00%	329.57	1,098.57
22029020	2,544.64	06.00%	152.68	06.00%	152.68	%		305.36
<b>Total</b>	<b>6,291.07</b>		<b>537.18</b>		<b>537.18</b>		<b>329.57</b>	<b>1,403.93</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

