

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 : 07ABIC54530M120
 Bank A/C No : 50200059218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506151

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

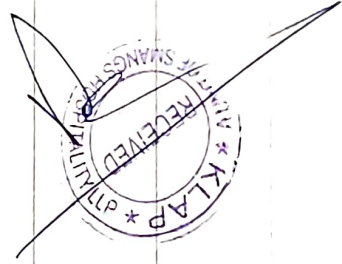
SDWSI2506151
 31-Jul-2025
 Posted
 SO2507002436
 30-Jul-2025
 New Delhi , Delhi-07
 06-Aug-2025

Klap
 Smangs Hospitality Llp
 E-7, Vraj 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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			05.00					4,770.01



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



GST 28% + CESS 12% ₹ 658.57
 GST 12% ₹ 264.11

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY **₹ 4,770.01**
 Net To Pay **₹ 4,770**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,646.43	14.00%	230.50	14.00%	230.50	12.00%	197.57	658.57
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	3,847.33		362.55		362.55		197.57	922.68

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

