

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 : 07ABICS4630M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2406310** **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

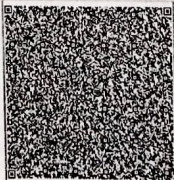
Sales Invoice No SDWSI2406310
Sales Invoice Date 13-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000916
Ref Doc Date : 13-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AEFFS4148N1ZJ
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10
Total			11.00					7,555.11



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



GST12% ₹ 278.04
GST 28% + CESS 12% ₹ 1,060.00
GST18% ₹ 190.69

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY FIVE AND ELEVEN ONLY **Grand Total :** ₹ 7,555.11
Net To Pay ₹ 7,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,059.41	09.00%	95.35	09.00%	95.35	%		190.69
22021010	2,650.00	14.00%	371.00	14.00%	371.00	12.00%	318.00	1,060.00
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	6,026.38		606.37		606.37		318.00	1,528.73

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)