

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 : 07ABICS4530M1ZD
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9611313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406593

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 SDWSI2406593
Sales Invoice Date 19-Sep-2024
Status Posted
Cust Ref No
Sales Order SO2409001333
Ref Doc Date 19-Sep-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Oct-2024

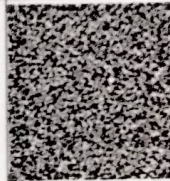
GSTIN NO:07AEFFS4148N1ZJ

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	10 000	Case	211 8829	18	250 0218	2 500 22	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2 180 00	
Total								12.00	4,680.22

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



GST18% ₹ 381 39
 GST 28% + CESS 12% ₹ 622 86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY AND TWENTY TWO ONLY Grand Total : ₹ 4,680.22
 Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2 118 83	09 00%	190 69	09 00%	190 69	%		381 39
22021010	1 557 14	14 00%	218 00	14 00%	218 00	12 00%	186 86	622 86
Total	3,675.97		408.69		408.69		186.86	1,004.25

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)