

S SUPPLY PORT PVT. LTD.

(SDV) 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

SDWSI2406717

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 SDWSI2406717
Sales Invoice Date 23-Sep-2024
Status Posted
Cust Ref No SQ2409001555
Sales Order 22-Sep-2024
Ref Doc Date
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	Raw Coconut Water 200ml Pk36	22029990	1.000	Case	1735.7100	12	1943.9952	1,944.00	
Total								01.00	1,944.00



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

GST12% ₹ 208.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY FOUR ONLY Grand Total : ₹ 1,944.00
Net To Pay ₹ 1,944

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,735.71	06.00%	104.14	06.00%	104.14	%		208.29
Total	1,735.71		104.14		104.14		00.00	208.29

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

