

Telephone : 9811313289  
Website : www.supplyport.in

**SMS 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  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2406839**

**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 : SDWSI2406839  
Sales Invoice Date : 26-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001837  
Sales Order : 26-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            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000        | Case | 778.5710 | 40    | 1089.9994 | 1,090.00        |
| 2            | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 1.000        | Case | 778.5710 | 40    | 1089.9994 | 1,090.00        |
| 3            | Coca Cola Zero Can 300ml Pk24               | 22021010 | 1.000        | Case | 550.0000 | 40    | 770.0000  | 770.00          |
| <b>Total</b> |   |          | <b>03.00</b> |      |          |       |           | <b>2,950.00</b> |



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



GST 28% + CESS 12% ₹ 842.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,950.00  
Net To Pay ₹ 2,950

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 2,107.14        | 14.00% | 295.00        | 14.00% | 295.00        | 12.00% | 252.86        | 842.86        |
| <b>Total</b> | <b>2,107.14</b> |        | <b>295.00</b> |        | <b>295.00</b> |        | <b>282.86</b> | <b>842.86</b> |

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

