

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 : 07ABICS4530M1Z0

Telephone : 9611313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400683

Original

Klap

Smangs Hospitality Llp
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 : SDWSI2400683
Sales Invoice Date : 22-Apr-2024
Status : Posted
Cust Ref No : Klap
Sales Order : SO2404001247
Ref Doc Date : 21-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AEFFS4148N1ZJ

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			11.00					9,079.99



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,594.26

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 9,079.99

Net To Pay

₹ 9,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,485.71	14.00%	908.00	14.00%	908.00	12.00%	778.29	2,594.26
Total	6,485.71		908.00		908.00		778.29	2,594.26

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

