

S.S.S 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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406841

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

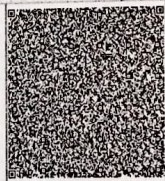
SDWSI2406841
 26-Sep-2024
 Posted
 SO2409001838
 26-Sep-2024
 New Delhi, Delhi-07
 07-Oct-2024

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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								14.00	5,580.22



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



GST18% ₹ 381.39
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY AND TWENTY TWO ONLY Grand Total : ₹ 5,580.22
 Net To Pay ₹ 5,580

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	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	4,318.83		498.69		498.69		264.00	1,261.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)