

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2506842**

**Original**

**Klap**  
 Smangs Hospitally 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** : SDWSI2506842  
**Sales Invoice Date** : 12-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000955  
**Ref Doc Date** : 12-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2025

**GSTIN NO:**07AEFFS4148N1ZJ

**PAN NO :**

**Contact Person :**Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>04.00</b>					<b>3,560.00</b>

*Handwritten signature and date:*  
 985605290950  
 12/8/25

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

**General Terms :**



**GST 12%** ₹ 133.93  
**GST 28% + CESS 12%** ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 3,560.00  
**Net To Pay** ₹ 3,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>2,766.07</b>		<b>297.96</b>		<b>297.96</b>		<b>198.00</b>	<b>793.93</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)