

SMS SUPPLY PORT PVT. LTD
 (SDW) Plot No. 126F, Khasra No. 110.3
 Pocket 5, Block B, Rangpur East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC04530M1Z9
Bank A/C No : 50200009210691
IFSC : HDFC00009575

Telephone : 9911313279
Website : www.smsupplyport.in

SDWSI2507022

Original

Tax Invoice

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 : SDWSI2507022
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001236
Ref Doc Date : 15-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AEFFS4148N1ZJ

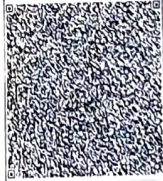
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
Total								03.00	2,310.00



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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

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
Total	1,650.00		231.00		231.00		198.00	660.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)