

Tax Invoice

SDWSI2507198

Original

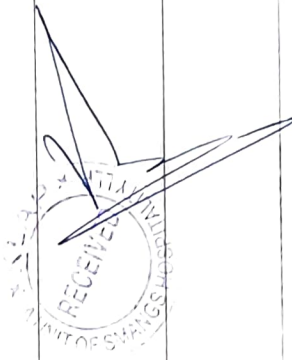
Klap
Smangs Hospitality Llp
E-7, Vijay Nagar, Single Storey, Upper Ground Floor,
New Delhi - 110009, Delhi-07, India
State : Delhi-07
Tel : 9650010677
Email : purchase@klap.net.in

Ship To
Klap
Flat No 2 & 3, Middle Lane, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 9050010677
Email : purchase@klap.net.in

Sales Invoice No : SDWSI2507198
Sales Invoice Date : 20-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001629
Ref Doc Date : 20-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	Real Jamun Juice 1Ltr Pk12 (MRP149)	22020020	1.000	Case	1428.5700	12	1599.9984	1,600.00
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	784.9992	785.00
3	Real Apple Juice 1Ltr Pk12	22020020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			03.00					3,485.00



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



GST 12% ₹ 291.43
GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY **Grand Total :** ₹ 3,485.00
Net To Pay ₹ 3,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
22020020	2,428.57	08.00%	145.71	08.00%	145.71			291.43
Total	2,976.00		222.21		222.21		65.57	510.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)