

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201 - Khara No 1103
 Pocket B, Block D, Rangpuri Ext
 New Delhi - 110037 - Delhi-07, India

GSTIN : 07AHC04630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00000676

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507470

Original

Tax Invoice

Klap
 Sunanga Hospitality LLP
 F-7, Vajay Nagar, Single Storey, Upper Ground Floor,
 New Delhi, 110009, Delhi-07, India
 State - Delhi-07
 Tel : 9850010077
 Email : purchase@klap.net.in

Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9860010077
 Email : purchase@klap.net.in

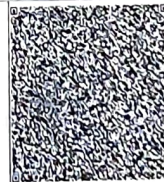
Sales Invoice No : SDWSI2507470
Sales Invoice Date : 24-Aug-2025
Status : Posted
Cust Ref No : SO2508002009
Sales Order :
Ref Doc Date : 24-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AEFFS4148N1ZJ
 PAN NO :
 Contact Person : Deepnk

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			05.00					3,850.00

Contract
 8287046295
 24/08/25

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)