

SMS SUPPLY PORT PVT. LTD.  
 D/W, Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04930M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC00099575

Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2507663**

Original

**Klap**  
 Simang Hospitality Llp  
 E-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: 9850010077  
 Email: purchase@klap.net.in

**Sales Invoice No** : SDWSI2507663  
**Sales Invoice Date** : 23-Aug-2025  
**Status** : Pended  
**Cust Ref No** :  
**Sales Order** : SC2509000075  
**Ref Doc Date** : 23-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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>09.00</b>	<b>3,414.02</b>



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



GST 12% ₹ 200.79  
 GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTEEN AND TWO ONLY**      **Grand Total : ₹ 3,414.02**  
**Net To Pay ₹ 3,414**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,673.23	06.00%	100.39	06.00%	100.39	%		200.79
<b>Total</b>	<b>2,773.23</b>		<b>264.39</b>		<b>254.39</b>		<b>132.00</b>	<b>640.79</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*