

Tax Invoice

SDWSI2508089

Original

Klap
Smangs Hospitality Llp
E-7, Viajy 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 SDWSI2508089
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000468
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

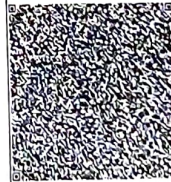
GSTIN NO:07AEFFS4148N1ZJ

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			05.00					3,845.00

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



GST 28% + CESS 12%

₹ 1,098.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY FIVE ONLY Grand Total : ₹ 3,845.00
Net To Pay ₹ 3,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,746.43	14.00%	384.50	14.00%	384.50	12.00%	329.57	1,098.57
Total	2,746.43		384.50		384.50		329.57	1,098.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)