

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

GSTIN : 07ABICS4530M120

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408224

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2408224
 29-Oct-2024
 Posted
 SO2410002175
 28-Oct-2024
 New Delhi, Delhi-07
 06-Nov-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	211.8829	18	250.0218	750.07	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								13.00	10,035.07



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



GST 28% + CESS 12% ₹ 1,938.57
 GST18% ₹ 114.42
 GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THIRTY FIVE AND SEVEN ONLY

Grand Total : ₹ 10,035.07
 Net To Pay ₹ 10,035

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	635.65	09.00%	57.21	09.00%	57.21	5%	581.57	114.42
22021010	4,846.43	14.00%	678.50	14.00%	678.50	12.00%	581.57	1,938.57
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	7,714.22		869.64		869.64		581.57	2,320.85

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)