

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508471**

Original

**Klap**  
Smangs Hospitality Llp  
E-7, Vajay Nagar, Single Storey, Upper Ground Floor,  
New Delhi, 110009, Delhi-07, India  
State : Delhi-07  
Tel : 9850010677  
Email : purchase@klap.net.in

**Ship To**  
Klap  
Flat No 2 & 3, Middle Lane, Khan Market  
New Delhi, 110003, Delhi-07, IN  
Tel : 9850010677  
Email : purchase@klap.net.in

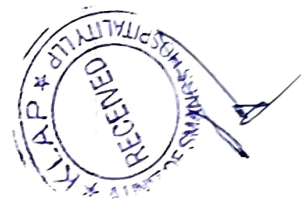
Sales Invoice No : SDWSI2508471  
Sales Invoice Date : 12-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : 302509001068  
Ref Doc Date : 12-Sep-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AEFFS4148N1ZJ

PAN NO :

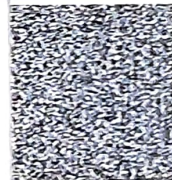
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	548.4280	40	784.9992	785.00
3	Sprite Can 180ml Pk36	22021010	1.000	Case	548.4280	40	784.9992	785.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>07.00</b>					<b>5,730.00</b>



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 120.00  
GST 28% + CESS 12% ₹ 1,317.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY

Grand Total : ₹ 5,730.00  
Net To Pay ₹ 5,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,292.86	14.00%	461.00	14.00%	461.00	12.00%	395.14	1,317.14
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
<b>Total</b>	<b>4,292.86</b>		<b>521.00</b>		<b>521.00</b>		<b>395.14</b>	<b>1,437.14</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

