

SMS SUPPLY PORT PVT. LTD.
 (SD Plot No 126E, Khasra No 1183
 Pocket 3, 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

Original

Tax Invoice

SDWSI2408505

Klap
 Smangs Hospitality Lip
 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

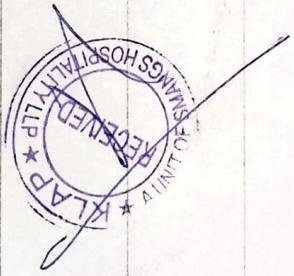
Ship To
 Klap
 Flat No 2 & 3, Middle Lane, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9650010677
 Email : purchase@klap.net.in

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

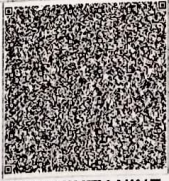
SDWSI2408505
05-Nov-2024
Posted
SO2411000368
05-Nov-2024
New Delhi, Delhi-07
07-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			08.00					8,110.00



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



GST 28% + CESS 12% ₹ 1,282.86
GST12% ₹ 387.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED NINE AND NINETY NINE Grand Total : ₹ 8,109.99
ONLY Net To Pay ₹ 8,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
Total	6,439.28		642.93		642.93		384.86	1,670.72

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

