

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126F Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADICS4630M1Z0  
**Bank A/C No :** 00200009210001  
**IFSC :** HDFC0009576

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508908**

**Original**

**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** SDWSI2508908  
**Sales Invoice Date** 20-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001724  
**Ref Doc Date :** 19-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AEFFS4148N1ZJ  
**PAN NO :**

**Contact Person :Doepak**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>05.00</b>					<b>4,900.01</b>



*[Handwritten Signature]*

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



**GST 28% + CESS 12%** ₹ 658.57  
**GST 12%** ₹ 278.04

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED AND ONE ONLY**      **Grand Total :** ₹ 4,900.01  
**Net To Pay** ₹ 4,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,646.43	14.00%	230.50	14.00%	230.50	12.00%	197.57	658.57
22029020	2,316.97	08.00%	139.02	06.00%	139.02	%		278.04
<b>Total</b>	<b>3,963.40</b>		<b>369.52</b>		<b>369.52</b>		<b>197.57</b>	<b>936.61</b>

**Executive :Vikas Khanduri** 9871604600

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

