

Tax Invoice

SDWSI2509083

Original

Klap
Smangs Hospitality Lip
E-7, Vijay 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 : SDWSI2509083
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002145
Ref Doc Date : 24-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	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	5	1171.8840	1,171.88
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			06.00					5,021.88



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5% ₹ 55.80
GST 40% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY ONE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 5,021.88
Net To Pay ₹ 5,022

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
22029920	1,116.08	02.50%	27.90	02.50%	27.90	%		55.80
Total	3,866.08		577.90		577.90		00.00	1,155.80

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

