

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509368**

**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

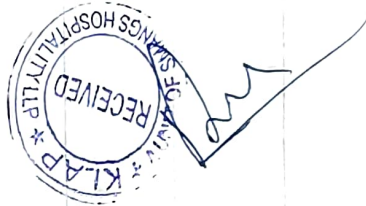
**Ship To**  
 Klap  
 Flat No 2 & 3, Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9650010677  
 Email : purchase@klap.net.in

**Sales Invoice No** : SDWSI2509368  
**Sales Invoice Date** : 30-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002615  
**Ref Doc Date** : 30-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
<b>Total</b>			<b>04.00</b>					<b>3,360.00</b>



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



GST 40% ₹ 660.00  
 GST 5% ₹ 50.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SIXTY ONLY**      **Grand Total :** ₹ 3,360.00  
**Net To Pay** ₹ 3,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
<b>Total</b>	<b>2,650.00</b>		<b>355.00</b>		<b>355.00</b>		<b>00.00</b>	<b>710.00</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

