

SMANGS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1163  
 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**

**SDWSI2400946**

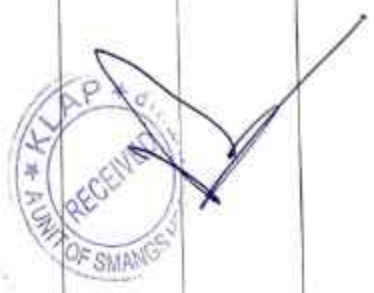
**Original**

**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  
  
 GSTIN NO:07AEFFS4146N1ZJ  
 PAN NO :  
 Contact Person :Deepak

**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** : SDWSI2400946  
**Sales Invoice Date** : 30-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Klap  
**Sales Order** : SO2404001661  
**Ref Doc Date** : 29-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>12.00</b>	<b>8,525.11</b>



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



GST12% ₹ 531.96  
 GST18% ₹ 190.69  
 GST 28% + CESS 12% ₹ 680.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TWENTY FIVE AND ELEVEN ONLY**

**Grand Total :** ₹ 8,525.11  
**Net To Pay** ₹ 8,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,059.41	09.00%	95.35	09.00%	95.35	%		190.69
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
<b>Total</b>	<b>7,142.45</b>		<b>592.33</b>		<b>592.33</b>		<b>198.00</b>	<b>1,382.65</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMANGS SUPPLY PORT PVT. LTD.



**RT PVT. LTD.**  
 E, Khasra No 1183  
 Rangpuri Ext.  
 037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**SR2404000068**

**Original**

**Return**  
 Hospitality Up  
 ly Nagar, Single Storey, Upper Ground Floor,  
 Delhi, 110009, Delhi-07, India  
 Delhi-07  
 9850010677  
 : 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 Return No** SR2404000068  
**Sales Return Date** 30-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Klap  
**Sales Invoice** SDWSI2400946  
**Required Date :** 30/Apr/2024  
**Ref Doc Date :** 30-Apr-2024  
**Way Bill No :**

**IN NO:** 07AEFFB4148N1ZJ  
**NO :**  
**Contact Person :** Deepak

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	23.07%	211.88
<b>Total</b>						<b>211.88</b>

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

**GST18%** ₹ 38.14

**GRAND TOTAL : INDIAN RUPEES TWO HUNDRED FIFTY AND TWO ONLY**

**Grand Total :** ₹ 250.02  
**Net To Pay** ₹ 250

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
**[ Authorized Signatory ]**