

MS 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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2509483

Original

Tax Invoice

Klap
 Smangs Hospitality Lip
 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 SDWSI2509483
Sales Invoice Date 03-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000134
Ref Doc Date 02-Oct-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	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
2	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
Total			21.00					16,058.83

Cancelled
Full OK.

Payment Terms : End Of Month Days Credit
General Terms :



GST 5% ₹ 96.61
 GST 40% ₹ 4,008.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIFTY EIGHT AND EIGHTY THREE ONLY Grand Total : ₹ 16,058.83
 Net To Pay ₹ 16,059

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
22021010	10,021.44	20.00%	2,004.29	20.00%	2,004.29	%		4,008.58
Total	11,953.64		2,052.60		2,052.60		00.00	4,105.19

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)



SUPPLY PORT PVT. LTD.
 WJ Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9911313226

Website : www.supplyport.in

SR2510000048

Original

Sales Return

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 Return No SR2510000048
Sales Return Date 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2509433
Required Date : 03/Oct/2025
Ref Doc Date : 03-Oct-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	0%	1,932.20
2	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	0%	2,285.72
3	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	0%	2,285.72
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	0%	2,335.72
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	0%	3,114.28
Total			21.00				11,953.64

Client Reject

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

GST 5% ₹ 96.61
GST 40% ₹ 4,008.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIFTY EIGHT AND EIGHTY THREE ONLY **Grand Total :** ₹ 16,058.83
Net To Pay ₹ 16,059

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)