

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC0009575

Telephone : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409516

Original

Klap
 Smangs Hospitality Lip
 E-7, Vajay 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 SDWSI2409516
Sales Invoice Date 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order SO2411062183
Ref Doc Date : 30-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 08-Jan-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	1.000	Case	804.0000	18	948.7200	948.72
Total			01.00					948.72



Signature
 9560596950

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



GST18% ₹ 144.72

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED FORTY EIGHT AND SEVENTY TWO ONLY

Grand Total : ₹ 948.72
Net To Pay ₹ 949

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	804.00	09.00%	72.36	09.00%	72.36	%		144.72
Total	804.00		72.36		72.36		00.00	144.72

Executive : Vikas Khanduri
REMARKS : Both Per Bottle 67+ Gst

For SMS SUPPLY PORT PVT. LTD.

