

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
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509590

Original

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 : SDWSI2509590
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000311
Ref Doc Date : 04-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	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 180ml Pk36	22021010	1 000	Case	546.4280	40	764.9992	765.00
3	Coca Cola Can 180ml Pk36	22021010	1 000	Case	546.4280	40	764.9992	765.00
Total			04.00					3,070.00

(Handwritten signature and scribble)



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



GST 40% ₹ 877.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVENTY ONLY

Grand Total : ₹ 3,070.00
 Net To Pay ₹ 3,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,192.86	20.00%	438.57	20.00%	438.57	%		877.14
Total	2,192.86		438.57		438.57		00.00	877.14

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

