

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509676

Original

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

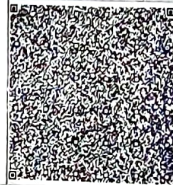
Sales Invoice No SDWSI2509676
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000436
Ref Doc Date : 05-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			03.00					3,108.74

Himanshu
 250054018

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



GST 5% ₹ 111.61
 GST 40% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED EIGHT AND SEVENTY FIVE ONLY Grand Total : ₹ 3,108.75
 Net To Pay ₹ 3,109

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	546.43	20.00%	109.29	20.00%	109.29	%		218.57
22029020	2,232.14	02.50%	55.80	02.50%	55.80	%		111.61
Total	2,778.57		165.09		165.09		00.00	330.18

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

