

SMS SUPPLY PORT PVT. LTD.
 (DDW) Plot No 126E Kharsa No 1183
 Pocket 5 Block B Rangpur Ex
 New Delhi 110037 Delhi-07 India

GSTIN : 07AEEFFS4148N1ZJ
 Bank A/C No : 52200509210091
 IFSC : HDA00004575

Telephone : 9811319289
 Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2509932

Klap
 Smangs Hospitality Llp
 E-7 Vajay Nagar Single Storey, Upper Ground Floor
 New Delhi 110009 Delhi-07 India
 State Delhi-07
 Tel: 9850010677
 Email: 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 Invoice No : SDWSI2509932
Sales Invoice Date : 19-Oct-2025
Status : Proted
Cust Ref No :
Sales Order : 9825100010005
Ref Doc Date : 19-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AEEFFS4148N1ZJ
 PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	4%	770 0000	2 310 00
2	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	4%	770 0000	2 310 00



Total 06.00 4,620.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 40% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 4,620.00

Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
Total	3,300.00		660.00		660.00		00.00	1,320.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

