

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2414321

Original

Klap
 Smangs Hospitality Lip
 E-7, Viay Nagar, Single Storey, Upper Ground Floor,
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9650010677
 Email : purchase@klap.net.in

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

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 SDWSI2414321
Sales Invoice Date 31-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503002230
Ref Doc Date : 31-Mar-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 04-Apr-2025

| 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 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |

Total **04.00** **3,080.00**



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



GST 28% + CESS 12% **₹ 880.00**

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY **Grand Total :** **₹ 3,080.00**
Net To Pay **₹ 3,080**

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 2,200.00 | 14.00% | 308.00 | 14.00% | 308.00 | 12.00% | 264.00 | 880.00 |
| Total | 2,200.00 | | 308.00 | | 308.00 | | 264.00 | 880.00 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

