

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

SDWSI2500118

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 SDWSI2500118
Sales Invoice Date 03-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000218
Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2025

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	12	1249.9995	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								2,790.00



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 12% ₹ 133.93
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY ONLY

Grand Total : ₹ 2,790.00
Net To Pay ₹ 2,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	0%	0	133.93
Total	2,216.07		220.96		220.96		132.00	573.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)