

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khaira No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 90200089218891
 IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2500305

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 : SDWSI2500305
 Sales Invoice Date : 08-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000609
 Ref Doc Date : 08-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			05.00					4,330.00



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



GST 28% + CESS 12% ₹ 880.00
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED THIRTY ONLY

Grand Total : ₹ 4,330.00
 Net To Pay ₹ 4,330

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
22029020	1,116.07	06.00%	66.96	06.00%	66.96		133.93	133.93
Total	3,316.07		374.96		374.96		284.00	1,013.93

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)