

Tax Invoice

SDWSI2510276

Original

Klap
Smangs Hospitality Llp
E-7, Viay 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 SDWSI2510276
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001447
Ref Doc Date 16-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	Sprite Can 180ml Pk36	22021010	1 000	Case	546 4280	40	764 9992	765 00
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
3	Tropicana Orange Juice 1Ltr Pk12	22029920	9 PC 1 000	Case	1023 0640	5	1074 2172	1 074 21
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	5	1260 9450	1 260 95
Total			05.00					4,640.16



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 658 57
GST 5% ₹ 111 20

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FOURTY AND SIXTEEN ONLY Grand Total : ₹ 4,640.16

Net To Pay ₹ 4,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,646.43	20.00%	329.29	20.00%	329.29			658.57
22029020	1,200.90	02.50%	30.02	02.50%	30.02			60.05
22029920	1,023.06	02.50%	25.58	02.50%	25.58			51.15
Total	3,870.39		384.89		384.89			769.77

Executive :Vikas Khanduri 9871604600

REMARKS : Tropicana Orange Juice Billed 11 pcs

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)