

**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 :** 60200069218091  
**IFSC :** HDFC0009575

**Telophono :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2501517**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2501517**  
**03-May-2025**  
**Posted**  
**SO2505000224**  
**03-May-2025**  
**New Delhi, Delhi-07**  
**06-Jun-2025**

**GSTIN NO:**07AEFFS4148N1ZJ  
**PAN NO :**

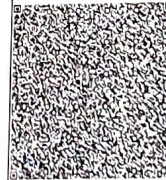
**Contact Person :**Deepak

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 Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
<b>Total</b>			<b>04.00</b>					<b>3,910.00</b>

*Handwritten signature*



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



**GST 28% + CESS 12%** ₹ 660.00  
**GST 12%** ₹ 171.43

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TEN ONLY**

**Grand Total :** ₹ 3,910.00  
**Net To Pay** ₹ 3,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,428.57	06.00%	85.71	06.00%	85.71	%		171.43
<b>Total</b>	<b>3,078.57</b>		<b>316.71</b>		<b>316.71</b>		<b>198.00</b>	<b>831.43</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**