SMS SUPPLY PORT PVT. LTD
(SDWI Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi 07, India

GSTIN: 07ABICS4538M1Z6
Bank A/C No: 50200069216691
IFSC: HDFC0000575

Telephone: 9811313289
Website: www.supplyport.in

Tax Invoice

Original

SDWSI2401615

Klap
Smanga 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

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	SDWSI2401615
Sales Invoice Date	16-May-2024
Status	Posted
Cust Ref No	Klap
Sales Order	SO2405001082
Ref Doc Date	15-May-2024
Eway Bill No	
Place of Supply	New Delhi, Delhi-07
Due Date	06-Jun-2024

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	211.8829	18	250.0218	1,250.10
	Total		06.00					2,370.10

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

GST12% ₹ 120.00
GST18% ₹ 190.69

GRAND TOTAL: INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TEN ONLY

Grand Total: ₹ 2,370.10
Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,059.41	09.00%	95.35	09.00%	95.35	%		190.69
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	2,059.41		155.35		155.35		00.00	310.69

Executive: Vikas Khanduri
REMARKS:

For SMS SUPPLY PORT PVT. LTD.
(Authorised Signatory)

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