

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020009218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400393

Original

Klap
 Smangs Hospitality Llp
 E-7, Viasy 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 : SDWSI2400393
 Sales Invoice Date : 13-Apr-2024
 Status : Posted
 Cust Ref No : Klap
 Sales Order : SO2404000763
 Ref Doc Date : 13-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO 07AEFFS4148N1ZJ
 PAN NO

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2 000	Case	546 4280	40	764 9992	1 530 00
2	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Catch Soda Pet 200ml Pk24	22011020	5 000	Case	211 8829	18	250 0218	1 250 10
Total								3,550.10



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



GST 28% + CESS 12%
 GST18%
 ₹ 657 14
 ₹ 190 69

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY AND ELEVEN ONLY

Grand Total : ₹ 3,550.11
 Net To Pay ₹ 3,550

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
22021010	1,642.86	14.00%	230.00	14.00%	230.00	12.00%	197.14	657.14
Total	2,702.27		325.35		325.35		197.14	847.83

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

