

**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 :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2405991**

**Original**

**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  
  
**GSTIN NO:**07AEFFS4148N1ZJ  
**PAN NO :**  
  
**Contact Person :Deepak**

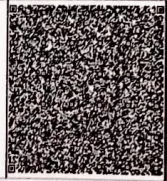
**Ship To**  
  
**Klap**  
 Flat No 2 & 3, Middle Lane, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9650010677  
 Email : purchase@klap.net.in

**Sales Invoice No** SDWSI2405991  
**Sales Invoice Date** 04-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000313  
**Sales Order** 04-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	211.8828	18	250.0218	2,500.22
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>16.00</b>					<b>7,590.22</b>



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



**GST18%** ₹ 381.39  
**GST 28% + CESS 12%** ₹ 1,097.14  
**GST12%** ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINETY AND TWENTY TWO ONLY** **Grand Total :** ₹ 7,590.22  
**Net To Pay** ₹ 7,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,118.83	09.00%	190.69	09.00%	190.69	%		381.39
22021010	2,742.86	14.00%	384.00	14.00%	384.00	12.00%	329.14	1,097.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>5,977.76</b>		<b>641.65</b>		<b>641.65</b>		<b>329.14</b>	<b>1,612.46</b>

**Executive :Vikas Khanduri**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 ( Authorized Signatory )