

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506674

Ship To

Klap
Flat No 2 & 3, Middle Lane, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 9050010077
Email : purchase@klap.net.in

Sales Invoice No : SDWSI2506674
Sales Invoice Date : 09-Aug-2025
Status : Posted
Cust Ref No : SO2508000744
Sales Order : 08-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			06.00					5,670.01



Signature
9/8

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



GST 28% + CESS 12% ₹ 878.57
GST 12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 5,670.01
Net To Pay ₹ 5,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,196.43	14.00%	307.50	14.00%	307.50	12.00%	263.57	878.57
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	4,513.40		446.52		446.52		263.57	1,156.61

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)