

**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**

**SDWSI2406681**

**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** SDWSI2406681  
**Sales Invoice Date** 22-Sep-2024  
**Status** Posted  
**Cust Ref No** : SO2409001555  
**Sales Order** :  
**Ref Doc Date** : 22-Sep-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 07-Oct-2024

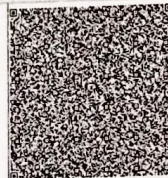
GSTIN NO:07AEFFS4148N1ZJ

PAN NO :

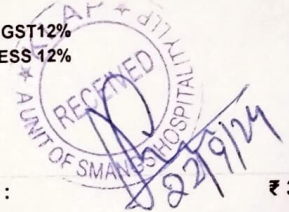
Contact Person :Deepak

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	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>04.00</b>					<b>3,900.00</b>

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



GST12% ₹ 253.93  
GST 28% + CESS 12% ₹ 437.14



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

**Grand Total :** ₹ 3,900.00  
**Net To Pay** ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
<b>Total</b>	<b>3,208.93</b>		<b>279.96</b>		<b>279.96</b>		<b>131.14</b>	<b>691.07</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

