

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

## Tax Invoice

SDWSI2400082

Original

## Sky Lantern

Sky Lantern (A Unit of Blue Lantern Hospitality Llp)  
Panchshila Rendezvous Complex T-540, Panchshila Park  
Malviya Nagar Road,  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9910922522

## Ship To

Sky Lantern  
Panchshila Rendezvous Complex T-540,  
Panchshila Park, Malviya Nagar  
New Delhi, 110017, Delhi-07, IN  
Tel : 9910922522

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400082

03-Apr-2024

Posted

Sky Lantern

SO2404000154

02-Apr-2024

New Delhi, Delhi-07

30-Apr-2024

GSTIN NO:07AAYFB5542J1ZX

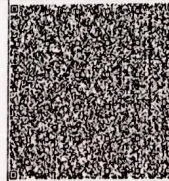
PAN NO :

Contact Person :Yash Kumar

| S.No  | ITEM  | HSN      | QTY    | UNIT | RATE      | TAX % | NET RATE  | AMOUNT    |
|-------|---|----------|--------|------|-----------|-------|-----------|-----------|
| 1     | Kinley Mineral Water 1Ltr Pk12 ✓              | 22011010 | 10.000 | Case | 127.1200  | 18    | 150.0018  | 1,500.02  |
| 2     | Bisleri Mineral Water 250ml Pk24 ✓            | 22021010 | 15.000 | Case | 114.4100  | 18    | 135.0038  | 2,025.06  |
|       | Catch Soda 500ml Pk24 ✓                       | 22011020 | 5.000  | Case | 330.5100  | 18    | 390.0018  | 1,950.01  |
| 4     | Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓ | 22021010 | 2.000  | Case | 778.5710  | 40    | 1089.9994 | 2,180.00  |
| 5     | Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓   | 22021010 | 1.000  | Case | 778.5710  | 40    | 1089.9994 | 1,090.00  |
| 6     | Coca Cola Can 300ml Pk24 ✓                    | 22021010 | 3.000  | Case | 564.2900  | 40    | 790.0060  | 2,370.02  |
| 7     | Sprite Can 300ml Pk24 ✓                       | 22021010 | 2.000  | Case | 564.2900  | 40    | 790.0060  | 1,580.01  |
| 8     | Diet Coca Cola Can 300ml Pk24 ✓               | 22021010 | 2.000  | Case | 564.2900  | 40    | 790.0060  | 1,580.01  |
| 9     | Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓    | 22029020 | 1.000  | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01  |
| Total |   |          | 41.00  |      |           |       |           | 15,620.14 |

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%  
GST12%

₹ 835.18

₹ 2,514.30

₹ 144.11

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY AND THIRTEEN ONLY

Grand Total :

₹ 15,620.13

Net To Pay

₹ 15,620

Executive :Ijhar Alam

| HSN      | Taxable Amt | Rate   | CGST     | Rate   | SGST     | Rate   | CESS   | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|--------|-----------|
| 22011010 | 1,271.20    | 09.00% | 114.41   | 09.00% | 114.41   | %      |        | 228.82    |
| 22011020 | 1,652.55    | 09.00% | 148.73   | 09.00% | 148.73   | %      |        | 297.46    |
| 22021010 | 1,716.15    | 09.00% | 154.45   | 09.00% | 154.45   | %      |        | 308.91    |
| 22021010 | 6,285.74    | 14.00% | 880.00   | 14.00% | 880.00   | 12.00% | 754.29 | 2,514.30  |
| 22029020 | 1,200.90    | 06.00% | 72.05    | 06.00% | 72.05    | %      |        | 144.11    |
| Total    | 12,126.54   |        | 1,369.64 |        | 1,369.64 |        | 754.29 | 3,493.60  |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )