

**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

**Tax Invoice**

**SDWSI2400782**

**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 :

SDWSI2400782  
25-Apr-2024  
Posted  
Sky Lantern  
SO2404001418  
24-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	150.0016	1,500.02
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4100	18	135.0038	2,025.06
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
6	Paper Straw White 6mm X 8in Pk100	48236900	10.000	Pack	59.3200	18	69.9976	699.98
7	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	10.000	Pack	100.0000		100.0000	1,000.00
<b>Total</b>			<b>54.00</b>					<b>10,335.09</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 941.96  
GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED THIRTY FIVE AND EIGHT ONLY

Grand Total : ₹ 10,335.08

Net To Pay ₹ 10,335

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	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
48236900	593.20	09.00%	53.39	09.00%	53.39	%		106.78
<b>Total</b>	<b>7,490.26</b>		<b>786.98</b>		<b>786.98</b>		<b>270.86</b>	<b>1,844.83</b>

Executive : Jhar Alam

*Handwritten signature: Jhar Alam*  
25-4-24  
9773625768

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

