

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200000218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500788

Lanterns Kitchen & Bar
 Marks Tours And Travels Pvt Ltd
 163/164, DDA Complex, Rajendra Bhawan, Rajendra Place
 New Delhi, 110008, Delhi-07, India
 State - Delhi-07
 Tel : 9540445766
 Email : aksamrendrakumar@gmail.com

Ship To
Lanterns Kitchen & Bar
 163-164 Rajendra Bhawan, Radha, Soami
 Satsang, Parasad Nagar, Rajendra Place
 New Delhi, 110008, Delhi-07, IN
 Tel : 9811308641
 Email : aksamrendrakumar@gmail.com

Sales Invoice No : SDWSI2500788
 Sales Invoice Date : 18-Apr-2025
 Status : Posted
 Cust Ref No : 902504001462
 Sales Order : 18-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAACM8403E3ZR
 PAN NO :

Contact Person :Amit Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX-%	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.00

Sheenundera

Total 25.00 10,205.02

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



GST 18% ₹ 517.12
 GST 28% + CESS 12% ₹ 885.72
 GST 12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FIVE AND ONE ONLY Grand Total : ₹ 10,205.01
 Net To Pay ₹ 10,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,905.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.72
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
Total	8,404.14		767.58		767.58		265.71	1,800.88

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)