SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext,
New Delhi,110037 ,Delhi-07,India

GSTIN :
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone :
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

ORIGINAL

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
GSTIN NO : 07AAACM8403E3ZR

Contact : Amit Kumar

SDWSI2608732

Ship To
Lanterns Kitchen & Bar
163-164 Rajendra Bhawan,Radha, Soami Satsang, Parasad Nagar, Rajendra Place
New Delhi, 110008, Delhi-07
Tel : 9811306641
Email : aksamrendrakumar@gmail.com

GSTIN NO : 07AAACM8403E3ZR

Sales Invoice No	: SDWSI2608732
Sales Invoice Date	: 22-Sep-2026
Status	: Posted
Sales Order	: SO2609001754
Ref Doc Date	: 21-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Catch Soda 750ml Pk18 (MRP 25)	22011020	4.00	Case	395.24	5.00 %	415.0020	1,660.08
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
3	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
4	Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00
5	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
6	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	5.00	Case	142.86	5.00 %	149.9999	750.00

Reen Kakkar 22/09/26

Total **13.00**

Payment Term : End Of Month 7 Days Credit

General Term :

Taxable Value :	₹ 6,711.97
GST 5% :	₹ 179.38
GST 40% :	₹ 1,248.25

GRAND TOTAL : **INR EIGHT THOUSAND ONE HUNDRED FORTY ONLY**

Grand Total :	₹ 8,139.82
Net To Pay :	₹ 8,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,580.96	2.50 %	39.52	2.50 %	39.52	0.00 %	0.00	79.05
22029020	1,296.00	2.50 %	32.40	2.50 %	32.40	0.00 %	0.00	64.80
22021010	1,263.57	20.00 %	252.71	20.00 %	252.71	0.00 %	0.00	505.43
22029990	1,857.15	20.00 %	371.43	20.00 %	371.43	0.00 %	0.00	742.86
22011010	714.29	2.50 %	17.86	2.50 %	17.86	0.00 %	0.00	35.71
Total	**6,711.97**		**713.93**		**713.93**		**0.00**	**1,427.85**

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : 19491fcc6fc0c450ddc95570fe3e3eb2f6f1658ab4d8e8e946597623bd82558