

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 : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510077

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

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

Sales Invoice No SDWSI2510077
Sales Invoice Date 13-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001141
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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 MRP 18	22011010	10.000	Case	133.3300	5	139.9965	1,399.97
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total			20.00					8,124.16

Birendra Pal Singh
 9005743451

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 164.96
 GST 40% ₹ 1,331.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED TWENTY FOUR AND FOURTEEN ONLY **Grand Total :** ₹ 8,124.14
Net To Pay ₹ 8,124

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,333.30	02.50%	33.33	02.50%	33.33	%		66.67
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	3,328.58	20.00%	665.72	20.00%	665.72	%		1,331.43
22029020	999.77	02.50%	24.99	02.50%	24.99	%		49.99
Total	6,627.75		748.19		748.19		00.00	1,496.40

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

