

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 : 07ABIC04530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC00009575

Telephone : 9811313229
 Website : www.supplyport.in

SDWSI2510377

Original

Tax Invoice

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: SDWSI2510377
 Sales Invoice Date: 18-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SC/2510001566
 Ref Doc Date: 17-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	223.8000	5	234.9600	1,409.94

Birendra Pal Singh
 9005743451

Total 06.00 1,409.94

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



GST 5% ₹ 67.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED NINE AND NINETY FOUR ONLY
 Grand Total : ₹ 1,409.94
 Net To Pay ₹ 1,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,342.80	02.50%	33.57	02.50%	33.57			67.14
Total	1,342.80		33.57		33.57		00.00	67.14

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

