

SMS SUPPLY PORT PVT. LTD.

(SPT) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218601
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510819

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
Satsang, Parasad Nagar, Rajendra Place
New Delhi, 110008, Delhi-07, IN
Tel 9811306641
Email aksamrendrakumar@gmail.com

Sales Invoice No SDWSI2510819
Sales Invoice Date 29-Oct-2025
Status Posted
Cust Ref No SO2510002255
Sales Order Ref Doc Date 29-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	15.000	Case	133.3300	5	139.9965	2,099.95
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
8	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Birendra Lal Singh
9005743451

Total 24.00 10,485.03

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



GST 5% ₹ 232.14
GST 40% ₹ 1,602.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED EIGHTY FIVE AND TWO ONLY

Grand Total : ₹ 10,485.02
Net To Pay ₹ 10,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011010	2,658.23	02.50%	66.46	02.50%	66.46	%		132.91
22021010	2,221.43	20.00%	444.29	20.00%	444.29	%		888.57
22029020	1,221.94	02.50%	30.55	02.50%	30.55	%		61.10
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	8,660.02		917.51		917.51		00.00	1,835.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

