

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401093

Original

Sky Lantern

Sky Lantern (A Unit of Blue Lantern Hospitality Llp)
Panchshila Rendezvous Complex T-540, Panchshila Park
Malviya Nagar Road,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9910922522

Ship To

Sky Lantern
Panchshila Rendezvous Complex T-540,
Panchshila Park, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 9910922522

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401093
04-May-2024
Posted
sky Lantern
SO2405000230
03-May-2024
New Delhi, Delhi-07
30-May-2024

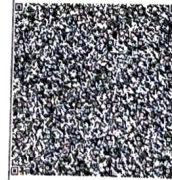
GSTIN NO:07AAAYFB5542J1ZX

PAN NO :

Contact Person :Yash Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.0016	1,500.02
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4100	18	135.0038	2,025.06
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			32.00					12,995.08

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 537.72
GST 28% + CESS 12% ₹ 1,974.28
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINTY FIVE AND SEVEN ONLY

Grand Total : ₹ 12,995.07
Net To Pay ₹ 12,995

Handwritten: 9773625768, Sandeep, 4-5-24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.20	09.00%	114.41	09.00%	114.41	%		228.82
22021010	1,716.15	09.00%	154.45	09.00%	154.45	%		308.91
22021010	3,114.28	14.00%	436.00	14.00%	436.00	%	373.71	1,245.71
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	10,208.78		1,097.00		1,097.00		592.28	2,786.30

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)