

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401133

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

Ship To

Lanterns Kitchen & Bar
163-164 Rajendra Bhawan, Radha, Soami
Satsang, Parasad Nagar, Rajendra Place
New Delhi, 110008, Delhi-07, IN
Tel : 9811306641

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

SDWSI2401133
04-May-2024
Posted
lantern
SO2405000287
04-May-2024
New Delhi, Delhi-07
06-Jun-2024

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 | 22011010 | 20.000 | Case | 127.1190 | 18 | 150.0004 | 3,000.01 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 322.0340 | 18 | 380.0001 | 1,520.01 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 6 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 7 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| Total | | | 33.00 | | | | | 11,970.04 |

Dhameela
7290831798

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



GST18% ₹ 689.49
GST 28% + CESS 12% ₹ 1,771.43
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SEVENTY AND TWO ONLY

Grand Total : ₹ 11,970.02
Net To Pay ₹ 11,970

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 2,542.38 | 09.00% | 228.81 | 09.00% | 228.81 | % | | 457.63 |
| 22011020 | 1,288.14 | 09.00% | 115.93 | 09.00% | 115.93 | % | | 231.87 |
| 22021010 | 4,428.58 | 14.00% | 620.00 | 14.00% | 620.00 | 12.00% | 531.43 | 1,771.43 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | % | | 133.93 |
| Total | 9,375.17 | | 1,031.70 | | 1,031.70 | | 531.43 | 2,594.86 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)