

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07AAAGM8403E3ZIR
 Plot No. Block B, Raajpuri East
 New Delhi - 110047, Delhi 07, India

GSTIN : 07AAAGM8403E3ZIR
 Bank A/C No : 50200000218001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2511348

Original

Ship To
 Lanterns Kitchen & Bar
 Maska Tours And Travels Pvt Ltd
 163-164, DDA Complex, Rajendra Bhawan, Rajendra Place
 New Delhi - 110008, Delhi 07, India
 State - Delhi 07
 Tel - 0114445700
 Email - aksamondhakumar@gmail.com

Ship To
 Lanterns Kitchen & Bar
 163-164 Rajendra Bhawan, Radha, Soami
 Baisang, Parasad Nagar, Rajendra Place
 New Delhi - 110008, Delhi 07, IN
 Tel - 0111306641
 Email - aksamondhakumar@gmail.com

Sales Invoice No : SDWSI2511348
Sales Invoice Date : 08 Nov 2025
Status : Posted
Cost Ref No :
Sales Order : SDWSI19000115
Ref Inv. Date : 08 Nov 2025
Entry Bill No :
Place of Supply : New Delhi, Delhi 07

GSTIN NO: 07AAAGM8403E3ZIR
 PAN NO :
 Contact Person : Amit Kumar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pr24 MRP 118 | 22011010 | 3.000 | Case | 329.1400 | 5 | 312.5910 | 1,038.79 |
| 2 | Real Orange Juice 1Ltr Pk12 MRP 122 | 22020020 | 1.000 | Case | 1129.3700 | 5 | 1185.8285 | 1,185.84 |
| 3 | Real Pineapple Juice 1Ltr MRP 122 | 22020020 | 1.000 | Case | 1129.3700 | 5 | 1185.8285 | 1,185.84 |
| Total | | | 05.00 | | | | | 3,408.47 |

Birendra Lal Singh
 9005743451

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



GST 5% ₹ 162.31

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED EIGHT AND FOURTY SEVEN ONLY

Grand Total : ₹ 3,408.47
 Net To Pay ₹ 3,408

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010 | 987.42 | 02.50% | 24.69 | 02.50% | 24.69 | | | 49.37 |
| 22020020 | 2,258.74 | 02.50% | 56.47 | 02.50% | 56.47 | | | 112.94 |
| Total | 3,246.16 | | 81.16 | | 81.16 | | 00.00 | 162.31 |

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)