

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511796

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 SDWSI2511796
Sales Invoice Date 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001511
Ref Doc Date : 18-Nov-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	20.000	Case	133.3300	5	139.9965	2,799.93
2	Kinley Soda Pet 750ml Pk24 MRP 18 ✓	22011010	3.000	Case	329.1400	5	345.5970	1,038.79
3	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			26.00					6,156.72

Birendra Bal Singh
9005743451

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 182.70
GST 40% ₹ 662.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY SIX AND SEVENTY TWO ONLY

Grand Total : ₹ 6,156.72
Net To Pay ₹ 6,157

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,654.02	02.50%	91.35	02.50%	91.35	%		182.70
22021010	1,657.14	20.00%	331.43	20.00%	331.43	%		662.86
Total	5,311.16		422.78		422.78		00.00	845.56

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)