

**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**

**SDWSI2401488**

**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** SDWSI2401488  
**Sales Invoice Date** 13-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405000841  
**Sales Order** 13-May-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

**GSTIN NO:**07AAACM8403E3ZR  
**PAN NO :**  
**Contact Person :** Amit Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Can 300ml Pk24 ✓	22021010	1 000	Case	550 0000	40	770 0000	770.00
2	Kinley Mineral Water 1Ltr Pk12 ✓	22011010	15 000	Case	127 1190	18	150 0004	2,250.00
3	Coca Cola Pet 750ml Pk24 ✓	22021010	2 000	Case	557 1430	40	780 0002	1,560.01
4	Sprite Pet 750ml Pk24 ✓	22021010	1 000	Case	557 1430	40	780 0002	780.00
5	Kinley Soda Pet 750ml Pk24 ✓	22011020	3 000	Case	322 0340	18	380 0001	1,140.00
6	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
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1 000	Case	1200 9000	12	1345 0080	1,345.01
9	Real Apple Juice 1Ltr Pk12 ✓	22029020	1 000	Case	1000 0000	12	1120 0000	1,120.00
10	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00
12	Sprite Can 300ml Pk24 ✓	22021010	1 000	Case	550 0000	40	770 0000	770.00
13	Redbull Can 250ml Pk24 ✓	22029990	1 000	Case	1785 7140	40	2499 9996	2,499.99
<b>Total</b>			<b>30.00</b>					<b>16,595.01</b>

*Bizendra Lal Singh 9005743451*

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



**GST 28% + CESS 12%** ₹ 2,354.28  
**GST18%** ₹ 517.12  
**GST12%** ₹ 531.96

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED NINETY FIVE ONLY**

**Grand Total :** ₹ 16,595.00  
**Net To Pay** ₹ 16,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,100.00	14.00%	574.00	14.00%	574.00	%	492.00	1,640.00
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>13,191.63</b>		<b>1,348.54</b>		<b>1,348.54</b>		<b>706.29</b>	<b>3,403.36</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)