

SBS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 126E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200089210891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401863

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

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 : SDWSI2401863
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001473
Ref Doc Date : 21-May-2024
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	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1190	18	150.0004	1,200.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1248.9995	1,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.8000	12	1348.0080	1,348.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			14.00					6,485.01

Accepted
AMT
8595855913

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



GST18% ₹ 241.02
 GST 28% + CESS 12% ₹ 662.86
 GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY FIVE ONLY
 Grand Total : ₹ 6,485.00
 Net To Pay : ₹ 6,485

HSN	Taxable Amt	Rate	CGST	Rate	CESS	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	09.53	09.53	183.09	67.97
22011020	322.03	09.00%	28.98	09.00%	36.96	36.96	962.88	278.04
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	1,181.82
22029020	2,318.97	06.00%	139.02	06.00%	139.02	139.02	1,181.82	
Total	6,313.09		481.53					

Executive : Vikas Khandun
 REMARKS :

For: SBS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)