

SMS SUPPLY PORT PVT. LTD.

(3DW) 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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401896

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 : SDWSI2401896
Sales Invoice Date : 23-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001518
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAACM8403E3ZR

PAN NO :

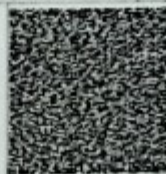
Contact Person :Amit Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12 ✓	22011010	7.000	Case	127.1190	18	150.0004	1,050.00	
2	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Sprite Pet 1Ltr Pk15 ✓	22021010	1.000	Case	482.1400	40	674.9960	675.00	
	Kinley Soda Pet 750ml Pk24 ✓	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								10.00	2,884.99

Bhendra Lal Singh
9005743451

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 218.13
GST 28% + CESS 12% ₹ 415.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,884.99
Net To Pay ₹ 2,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	889.83	09.00%	80.08	09.00%	80.08			160.17
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,039.28	14.00%	145.50	14.00%	145.50	12.00%	124.71	415.71
Total	2,251.14		254.56		254.56			633.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)