

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2402027

Tax Invoice

Sky Lantern
 Sky Lantern (A Unit of Blue Lantern Hospitality Llp)
 Panchshila Rendezvous Complex T-540, Panchshila Park
 Malviya Nagar Road,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9910922522

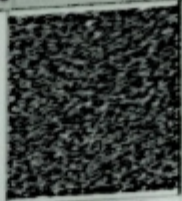
Ship To
 Sky Lantern
 Panchshila Rendezvous Complex T-540,
 Panchshila Park, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 9910922522

Sales Invoice No : SDWSI2402027
 Sales Invoice Date : 27-May-2024
 Status : Posted
 Cust Ref No : SO2405001784
 Sales Order : 27-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

GSTIN NO:07AAAYFB5542J1ZX
 PAN NO :
 Contact Person :Yash Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4100	18	135.0038	675.02	
Total								06.00	1,815.02

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST12% ₹ 122.14
 GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTEEN AND TWO ONLY **Grand Total : ₹ 1,815.02**
Net To Pay ₹ 1,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.05	09.00%	51.48	09.00%	51.48	%		102.97
22029020	1,017.85	06.00%	61.07	06.00%	61.07	%		122.14
Total	1,589.91		112.55		112.55		00.00	225.11

9773625769
 27-5-24

Executive :Ihar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory