

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 : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502127

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, Soarni
 Satsang, Parasad Nagar, Rajendra Place
 New Delhi, 110008, Delhi-07, IN
 Tel : 9811306641
 Email : aksamrendrakumar@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

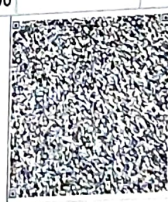
SDWSI2502127
 16-May-2025
 Posted
 SO2505001341
 16-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

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	15.000	Case	127.1190	18	150.0004	2,250.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								21.00	6,920.00

Birendra K Singh
 9005743451

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



GST 18% ₹ 459.15
 GST 28% + CESS 12% ₹ 440.00
 GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY ONLY

Grand Total : ₹ 6,920.00
 Net To Pay ₹ 6,920

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	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
Total	6,766.92		610.54		610.54		132.00	1,153.08

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)