

**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**

**SDWSI2402204**

**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 : SDWSI2402204  
Sales Invoice Date : 31-May-2024  
Status : Posted  
Cust Ref No : SO2405002024  
Sales Order : 30-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	
							770.0000	770.00	
1	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	380.0001	1,140.00	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	780.0002	780.00	
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	2499.9996	2,499.99	
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	150.0004	2,250.00	
6	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18			
<b>Total</b>								<b>23.00</b>	<b>8,979.99</b>

9005743457  
31-5-2024  
Birendra Pal Singh

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



GST 28% + CESS 12%  
GST18%

₹ 1,597.14  
₹ 517.12

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 8,979.99  
₹ 8,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.76	09.00%	171.61	09.00%	171.61	%		343.22
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.88	882.88
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>6,866.73</b>		<b>817.56</b>		<b>817.56</b>		<b>479.15</b>	<b>2,114.26</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)