

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402289

Original

Sky Lantern
 Sky Lantern (A Unit of Blue Lantern Hospitality Lip)
 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

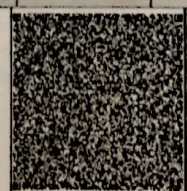
Sales Invoice No SDWSI2402289
Sales Invoice Date 02-Jun-2024
Status : Posted
Cust Ref No : Sky Lantern
Sales Order SO2406000111
Ref Doc Date 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAYFB5542J1ZX
PAN NO :
Contact Person :Yash Kumar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 564.2900 | 40 | 790.0060 | 2,370.02 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 564.2900 | 40 | 790.0060 | 1,580.01 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 4.000 | Case | 330.5100 | 18 | 390.0018 | 1,560.01 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 |
| 5 | Paper Straw White 6mm X 8in Pk100 | 48236900 | 10.000 | Pack | 59.3200 | 18 | 69.9976 | 699.98 |
| 6 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 7 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 8 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 9 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1017.8600 | 12 | 1140.0032 | 1,140.00 |
| 10 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 11 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| Total | | | 28.00 | | | | | 16,105.04 |

Payment Terms : End Of Month 0 Days Credit

General Terms :
 2-6-24 Gandeep
 9773625768



GST 28% + CESS 12% ₹ 2,514.30
GST18% ₹ 344.74
GST12% ₹ 540.54

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FIVE AND FOUR ONLY

Grand Total : ₹ 16,105.04
Net To Pay ₹ 16,105

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 1,322.04 | 09.00% | 118.98 | 09.00% | 118.98 | % | | 237.97 |
| 22021010 | 6,285.74 | 14.00% | 880.00 | 14.00% | 880.00 | 12.00% | 754.29 | 2,514.30 |
| 22029020 | 4,504.48 | 06.00% | 270.27 | 06.00% | 270.27 | % | | 540.54 |
| 48236900 | 593.20 | 09.00% | 53.39 | 09.00% | 53.39 | % | | 106.78 |
| Total | 12,705.46 | | 1,322.64 | | 1,322.64 | | 754.29 | 3,399.59 |

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)