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

SDWSI2402561

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

GSTIN NO:07AAACM8403E3ZR
PAN NO :
Contact Person :Amit Kumar

Ship To
Lanterns Kitchen & Bar
163-164 Rajendra Bhawan,Radha, Soami Satsang, Parasad Nagar, Rajendra Place
New Delhi , 110008 , Delhi-07 , IN
Tel : 9811306841

Sales Invoice No	SDWSI2402561
Sales Invoice Date	07-Jun-2024
Status :	Posted
Cust Ref No :	Lanterns Kitchen & Bar
Sales Order	SO2406000432
Ref Doc Date	06-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Total		18.00					7,835.02

Birendra Pal Singh
9005743451

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

GST18%	₹ 344.75
GST 28% + CESS 12%	₹ 888.57
GST12%	₹ 264.11
Grand Total :	₹ 7,835.02
Net To Pay	₹ 7,835

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND TWO ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	6,337.59		615.43		615.43		266.57	1,497.42

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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IRN: 76951cc5b710d965a6e583810ceebe32ab6fc514ac5b610007e1fcd5f8acc86