

PLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502635

Original

Lanterns Kitchen & Bar
Masks 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, Soami
Salsang, Parasad Nagar, Rajendra Place
New Delhi, 110008, Delhi-07, IN
Tel : 9811306641
Email : aksamrendrakumar@gmail.com

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2502635
26-May-2025
Posted

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

SO2505002221
26-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	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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			19.00					9,985.01

Bizendra Pal Singh
9005743451

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



GST 18% ₹ 344.75
GST 28% + CESS 12% ₹ 1,822.86
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED EIGHTY FIVE AND ONE ONLY
Grand Total : ₹ 9,985.01
Net To Pay ₹ 9,985

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	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,673.30		882.43		882.43		546.86	2,311.70

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)