

**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 : 07ABIGS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2402834**

**Lanterns Kitchen & Bar**  
 Marks Tours And Travels Pvt. Ltd.  
 163/164, DDA Complex, Rajendra Bhawan, Rajendra Place  
 New Delhi, 110006, 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 : SDWSI2402834  
 Sales Invoice Date : 14-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406000912  
 Ref Doc Date : 14-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

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 Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Kinley Soda Pet 750ml Pk24 ✓	22011020	2.000	Case	322.0340	18	380.0001	780.00
5	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Sprite Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Real Orange Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Apple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
11	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
12	Redbull Can 250ml Pk24 ✓	22029990	1.000	Case	1116.0710	12	1249.9995	1,250.00
					1785.7140	40	2499.9998	2,499.99
	<b>Total</b>		<b>29.00</b>					<b>15,895.01</b>

*Bizendra Lal Singh*  
 9005743451

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



GST18% ₹ 459.15  
 GST 28% + CESS 12% ₹ 2,262.86  
 GST12% ₹ 531.96

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED NINETY FIVE ONLY** Grand Total : ₹ 15,895.00  
 Net To Pay ₹ 15,895

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	3,871.43	14.00%	542.00	14.00%	542.00	12.00%	464.57	1,548.57
22029020	4,433.04	06.00%	265.98	06.00%	265.98			531.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00		219.29	714.29
<b>Total</b>	<b>12,641.03</b>		<b>1,287.56</b>		<b>1,287.56</b>		<b>678.86</b>	<b>3,253.98</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)