

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403216

Original

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403216

24-Jun-2024

Posted

SO2406001600

24-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AAACM8403E3ZR

PAN NO :

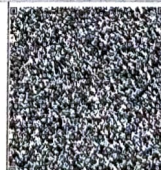
Contact Person :Amit Kumar

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	Sprite Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								22.00	6,279.99

Birendra Pal Singh
9005743451

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 517.12

₹ 825.71

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

Grand Total : ₹ 6,279.99
Net To Pay ₹ 6,280

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,064.28	14.00%	289.00	14.00%	289.00	12.00%	247.71	825.71
Total	4,937.16		547.56		547.56		247.71	1,342.83

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)