

**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

**Tax Invoice**

**SDWSI2403228**

Original

**Sky Lantern**

Sky Lantern (A Unit of Blue Lantern Hospitality Llp)  
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  
Sales Invoice Date  
Status :

SDWSI2403228  
25-Jun-2024  
Posted

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

SO2406001642  
24-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

GSTIN NO:07AAAYFB5542J1ZX  
PAN NO :

Contact Person :Yash Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Paper Straw Colour 8mm X 8in Pk100	48236900	10.000	Pack	69.4900	18	81.9982	819.98	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>22.00</b>	<b>8,790.03</b>

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12%  
GST18%  
GST12%

₹ 1,354.30  
₹ 422.54  
₹ 137.14

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETY AND THREE ONLY**      **Grand Total : ₹ 8,790.03**  
**Net To Pay ₹ 8,790**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
48236900	694.90	09.00%	62.54	09.00%	62.54	%		125.08
<b>Total</b>	<b>6,876.05</b>		<b>753.84</b>		<b>753.84</b>		<b>406.29</b>	<b>1,913.98</b>

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)