SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218601
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503444

Original

Lanterns Kitchen & Bar
Marks Tours And Travels Pvt. Ltd.
103/104, DDA Complex, Rajendra Bhawan, Rajendra Place
New Delhi , 110008 , Delhi-07 , India
State : Delhi-07
Tel : 9540445760
Email : aksamrendrakumar@gmail.com

GSTIN NO:07AAACM8403E3ZR
PAN NO :

Contact Person :Amit Kumar

Ship To

Lanterns Kitchen & Bar
103-104 Rajendra Bhawan,Radha, Soami Satsang, Parasad Nagar, Rajendra Place
New Delhi , 110008 , Delhi-07 , IN
Tel : 9811306641
Email : aksamrendrakumar@gmail.com

Sales Invoice No	SDWSI2503444
Sales Invoice Date	09-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506000805
Ref Doc Date :	09-Jun-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-Jul-2025

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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Kinley Soda Pet 750ml Pk12	22011020	6.000	Case	161.0200	18	190.0036	1,140.02
	Total		21.00					7,010.04

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

GST 18%	₹ 402.72
GST 28% + CESS 12%	₹ 891.43
GST 12%	₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TEN AND FOUR ONLY

Grand Total : ₹ 7,010.04
Net To Pay ₹ 7,010

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	966.12	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22020020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,581.96		580.32		580.32		267.43	1,428.07

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN :d021af7ad46a6af4fd332242069f34fet4ff2de21b2542dd4bb089f8da49fa1