

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 126E Khasra No 1183  
 Pocket B, 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**

**SDWSI2403621**

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

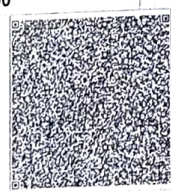
Sales Invoice No : SDWSI2403621  
 Sales Invoice Date : 05-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000326  
 Sales Order : 05-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2024

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	8.000	Case	127.1190	18	150.0004	1,200.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
<b>Total</b>								<b>21.00</b>	<b>11,095.04</b>

*Birendra Bal Singh*  
 9005743451

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



GST18% ₹ 414.92  
 GST 28% + CESS 12% ₹ 1,331.43  
 GST12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINETY FIVE AND TWO ONLY  
 Grand Total : ₹ 11,095.02  
 Net To Pay ₹ 11,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53			183.05
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	3,328.58	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
22029020	3,316.97	06.00%	199.02	06.00%	199.02			398.04
<b>Total</b>	<b>8,950.64</b>		<b>872.48</b>		<b>872.48</b>		<b>399.43</b>	<b>2,144.39</b>

Executive : Vikas Khanduri  
 REMARKS :

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