

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2403952**

**Original**

**Sky Lantern**  
 Sky Lantern (A Unit of Blue Lantern Hospitality Lip)  
 Panchshila Rendezvous Complex T-540, Panchshila Park  
 Malviya Nagar Road,  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9910922522

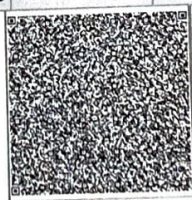
**Ship To**  
 Sky Lantern  
 Panchshila Rendezvous Complex T-540,  
 Panchshila Park, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9910922522

**Sales Invoice No** SDWSI2403952  
**Sales Invoice Date** 14-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000897  
**Sales Order** 13-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**GSTIN NO:** 07AAYFB5542J1ZX  
**PAN NO :**  
**Contact Person :** Yash Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
8	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>								<b>20.00</b>	<b>17,805.07</b>

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



**GST 28% + CESS 12%** ₹ 3,780.01  
**GST18%** ₹ 297.46  
**GST12%** ₹ 281.25

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIVE AND SIX ONLY** **Grand Total :** ₹ 17,805.06  
**Net To Pay** ₹ 17,805

9773625768 Sandeep  
 14-7-24

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	7,628.60	14.00%	1,068.00	14.00%	1,068.00	12.00%	915.43	3,051.44
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>13,446.34</b>		<b>1,612.36</b>		<b>1,612.36</b>		<b>1,134.00</b>	<b>4,358.72</b>

**Executive :** Ijhar Alam

**REMARKS :**

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