

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404076

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 SDWSI2404076
Sales Invoice Date 17-Jul-2024
Status : Posted
Cust Ref No : SO2407001095
Sales Order 16-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	15.000	Case	127.1190	18	150.0004	2,250.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			29.00					14,685.02

Birendra Lal Singh
9005743451

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



GST18% ₹ 517.12
GST 28% + CESS 12% ₹ 2,485.72
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED EIGHTY FIVE AND ONE ONLY **Grand Total :** ₹ 14,685.01
Net To Pay ₹ 14,685

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	4,428.58	14.00%	620.00	14.00%	620.00	12.00%	531.43	1,771.43
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%		714.28
Total	11,404.14		1,267.58		1,267.58		745.72	3,280.87

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)