

S.S.'S 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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400418

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 : SDWSI2400418
 Sales Invoice Date : 14-Apr-2024
 Status : Posted
 Cust Ref No : Sky Lantern
 Sales Order : SO2404000800
 Ref Doc Date : 13-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

GSTIN NO:07AAYFB5542J1ZX

PAN NO :

Contact Person : Yash Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.0016	1,500.02	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								24.00	6,990.08

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



GST18% ₹ 434.75
 GST12% ₹ 274.29
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINETY AND SEVEN ONLY

Grand Total : ₹ 6,990.07
 Net To Pay ₹ 6,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.20	09.00%	114.41	09.00%	114.41	%		228.82
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	5,829.60		512.52		512.52		135.43	1,160.48

7773625766 Blamdeep
 14-4-24

Executive : Ijhar Alam

REMARKS :

For S.S.'S SUPPLY PORT PVT. LTD.

