

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2404483**

**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 : SDWSI2404483  
Sales Invoice Date : 29-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001863  
Sales Order : 28-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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>20.00</b>	<b>5,985.01</b>

*Birendra Pal Singh*  
*9005743451*

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



GST18% ₹ 517.12  
GST12% ₹ 278.04

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED EIGHTY FIVE ONLY**      **Grand Total : ₹ 5,985.00**  
**Net To Pay ₹ 5,985**

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
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
<b>Total</b>	<b>5,189.85</b>		<b>397.58</b>		<b>397.58</b>		<b>00.00</b>	<b>795.16</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)