

SMS SUPPLY PORT PVT. LTD

(SDWI) Plot No 126B Kharsa No 1189

Pockets Block B Rangpuri Ex

New Delhi 110007 Delhi-07 India

GSTIN : 07ABIC66598RZ0

Bank A/C No : 5029566218891  
IFSC : HDFC0006975

Telephone : 9811212288  
Website : www.smsport.in

Original

Tax Invoice

SDWSI2404868

Sales Invoice No : SDWSI2404868  
Sales Invoice Date : 07-Aug-2024  
Status : Posted  
Cust Ref No : SD2408000489  
Sales Order : 06-Aug-2024  
Ref Doc Date :  
Every Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 07-Sep-2024

Lanterns Kitchen & Bar

Marks Tours And Travels Pvt. Ltd  
193/154 DDA Complex Rajendra Bhawan, Rajendra Place  
New Delhi 110008, Delhi-07 India  
State : Delhi-07  
Tel : 9540445766  
Email : aksamrendrakumar@gmail.com

Ship To

Lanterns Kitchen & Bar  
193, 154 Rajendra Bhawan, Radha, Soami  
Satsang, Parasid Nagar, Rajendra Place  
New Delhi 110008, Delhi-07 IN  
Tel : 9811306541  
Email : aksamrendrakumar@gmail.com

GSTIN NO: 07AAACM8403E3ZR

PAN NO :

Contact Person : Amit Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Kinley Mineral Water 1Ltr Pk12 ✓	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
5	Kinley Soda Pet 750ml Pk24 ✓	22011020	2.000	Case	322.0340	18	380.0001	760.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
7	Real Orange Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>23.00</b>	<b>9,345.02</b>

Birendra Pal Singh  
9005743451

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,068.57  
GST18% ₹ 459.15  
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FOURTY FIVE AND ONE ONLY

Grand Total : ₹ 9,345.01  
Net To Pay ₹ 9,345

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,671.43	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
22029020	2,316.97	06.00%	139.02	06.00%	139.02	CL%		278.04
<b>Total</b>	<b>7,539.25</b>		<b>742.60</b>		<b>742.60</b>		<b>320.57</b>	<b>1,805.76</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)