

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 : 07ABICS4530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

SDWSI2400488

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
Salsang, Parasad Nagar, Rajendra Place
New Delhi, 110008, Delhi-07, IN
Tel : 9811306641

Sales Invoice No : SDWSI2400488
Sales Invoice Date : 16-Apr-2024
Status : Posted
Cust Ref No : Lanterns Kitchen & Bar
Sales Order : SO2404000909
Ref Doc Date : 15-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-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	20.000	Case	127.1190	18	150.0004	3,000.01	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								29.00	9,855.04

Birendra Lal Singh
16-4-2024
Mob- 9005743451

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 631.53
GST 28% + CESS 12% ₹ 891.43
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FIFTY FIVE AND TWO ONLY Grand Total : ₹ 9,855.02
Net To Pay ₹ 9,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	8,064.03		766.78		766.78		267.43	1,801.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

