

SMS SUPPLY PORT PVT. LTD.

(SD-W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009210001
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2504962

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2504962
 07-Jul-2025
 Posted
 502507000500
 07-Jul-2025
 New Delhi, Delhi-07
 06-Aug-2025

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
 Email aksamrendrakumar@gmail.com

Ship To
 Lanterns Kitchen & Bar
 103-104 Rajendra Bhawan, Radha, Soami
 Salsang, Parasad Nagar, Rajendra Place
 New Delhi, 110008, Delhi-07, IN
 Tel 9811300941
 Email : aksamrendrakumar@gmail.com

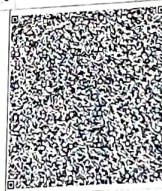
GSTIN NO:07AAACM8403E3ZR
 PAN NO :
 Contact Person :Amit Kumar

S.No	ITEM
1	Kinley Mineral Water 1Ltr Pk12
2	Coca Cola Can 300ml Pk24
3	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	10.000	Case	127.1190	18	150.0004	1,500.00
22021010	2.000	Case	550.0000	40	770.0000	1,540.00
22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total						4,180.00

Birendra Lal Singh
 9005743451

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



GST 18% ₹ 402.71
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 4,180.00
 Net To Pay ₹ 4,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,337.29		355.36		355.36		132.00	842.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)