

SMS 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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice **SDWSI2405875**

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

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

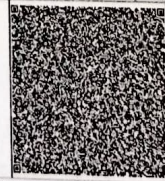
Ship To
 Lanterns Kitchen & Bar
 163-164 Rajendra Bhawan, Radha, Soami
 Satsang, Parasad Nagar, Rajendra Place
 New Delhi, 110008, Delhi-07, IN
 Tel : 9811306641
 Email : aksamrendrakumar@gmail.com

Sales Invoice No SDWSI2405875
Sales Invoice Date 02-Sep-2024
Status Posted
Cust Ref No SO2409000098
Sales Order SO2409000098
Ref Doc Date 02-Sep-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk24	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			29.00					13,825.03

Birendra Lal Singh

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



GST18% ₹ 459.15
 GST 28% + CESS 12% ₹ 1,991.43
 GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total : ₹ 13,825.02
Net To Pay ₹ 13,825

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	4,978.58	14.00%	697.00	14.00%	697.00	12.00%	597.43	1,991.43
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	10,962.47		1,132.56		1,132.56		597.43	2,862.54

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)