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 : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : [illegible]

Original

Tax Invoice

SDWSI2406276

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

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	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Total		27.00					10,945.02

Birendra Pal Singh
9005743451

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

GST18%	₹ 517.12
GST 28% + CESS 12%	₹ 1,774.29
GST12%	₹ 144.11

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

Grand Total : ₹ 10,945.01
Net To Pay ₹ 10,945

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
22021010	4,435.72	14.00%	621.00	14.00%	621.00	12.00%	532.29	1,774.29
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	8,509.50		951.61		951.61		[illegible]	2,435.52

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD. CLUSTER IV NEW DELHI