

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406646**

**Original**

**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  
 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** : SDWSI2406646  
**Sales Invoice Date** : 21-Sep-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2409001492  
**Ref Doc Date** : 21-Sep-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Oct-2024

GSTIN NO:07AAACM8403E3ZR

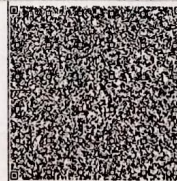
PAN NO :

Contact Person :Amit Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>19.00</b>					<b>7,149.99</b>

*Bizendra Lal Singh*  
 9005743451

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



GST18% ₹ 401.19  
 GST 28% + CESS 12% ₹ 934.28  
 GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FOURTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 7,149.99**  
**Net To Pay ₹ 7,150**

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>5,680.59</b>		<b>594.55</b>		<b>594.55</b>		<b>280.29</b>	<b>1,469.40</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)