

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 : 07ADICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200060218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2507293

Tax Invoice

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 : 9811308641
 Email : aksamrendrakumar@gmail.com

Sales Invoice No SDWSI2507293
Sales Invoice Date 22-Aug-2025
Status : Posted
Cust Ref No : SO2508001799
Sales Order Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

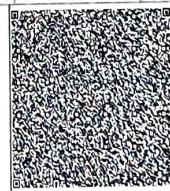
GSTIN NO:07AAACM8403E3ZR
 PAN NO :

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 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 5 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 3.000 | Bottles | 762.7120 | 18 | 900.0002 | 2,700.01 |
| 6 | Monin Peach Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 7 | Monin Cucumber Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| Total | | | 26.00 | | | | | 10,340.01 |

Dharmendra
 7290831798
 22/8/25

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



GST 18% ₹ 1,340.85
 GST 28% + CESS 12% ₹ 442.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 10,339.99**
Net To Pay ₹ 10,340

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 21069092 | 4,576.27 | 09.00% | 411.86 | 09.00% | 411.86 | % | | 823.73 |
| 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 | 1,107.14 | 14.00% | 155.00 | 14.00% | 155.00 | 12.00% | 132.86 | 442.86 |
| Total | 8,566.29 | | 825.42 | | 825.42 | | 132.86 | 1,783.71 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)