

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

SDWSI2508014

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 : SDWSI2508014
Sales Invoice Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000344
Ref Doc Date : 03-Sep-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	5.000	Case	127.1190	18	150.0004	750 01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540 00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770 00	
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120 00	
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760 00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780 00	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499 99	
Total								13.00	8,220.00

Bizendra Pal Singh
 9005743451
 04/09/2025

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



GST 18% ₹ 230.34
 GST 28% + CESS 12% ₹ 1,697.14
 GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED TWENTY ONLY Grand Total : ₹ 8,220.00
 Not To Pay ₹ 8,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20			114.41
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
22029020	1,000.00	06.00%	60.00	06.00%	60.00			120.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,272.62		734.17		734.17		479.15	1,947.48

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)