

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M120

Bank A/C No : 5020000210001
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

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

SDWSI2508348

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

Original
SDWSI2508348
10-Sep-2025
Posted
SO25090000295
10-Sep-2025
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	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
Total			02.00					2,595.01

Birendra Pal Singh
9005743451

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%

₹ 278.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY FIVE AND ONE ONLY

Grand Total :

₹ 2,595.01

Net To Pay

₹ 2,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	2,316.97		139.02		139.02		00.00	278.04

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)