

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Ringpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4930M1Z0
 Bank A/C No : 50200089219691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509348

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 : 9540445768
 Email : aksamrendrakumar@gmail.com

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

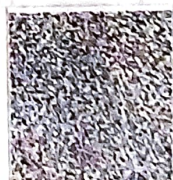
Sales Invoice No : SDWSI2509348
Sales Invoice Date : 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO250902532
Ref Doc Date : 29-Sep-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

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	5	133.4759	2,002.12
2	Schweppeg's Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,000.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Total 20.00 8,303.98

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



GST 5% ₹ 151.14
 GST 40% ₹ 1,485.71

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED THREE AND NINETY EIGHT ONLY Grand Total : ₹ 8,303.98
 Net To Pay ₹ 8,304

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	02.50%	47.67	02.50%	47.67			95.34
22021010	1,078.57	20.00%	375.71	20.00%	375.71			751.43
22029020	1,116.07	02.50%	27.90	02.50%	27.90			55.80
22029990	1,785.71	20.00%	357.14	20.00%	357.14			714.28
Total	6,687.13		808.42		808.42		00.00	1,616.85

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)
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