

**Tax Invoice**

**SDWSI2504196**

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  
 Due Date :

SDWSI2504196  
 22-Jun-2025  
 Posted  
 SDWSI2504196  
 21-Jun-2025  
 New Delhi, Delhi-07  
 07-Jul-2025

**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

GSTIN NO:07AAACM8403E3ZR

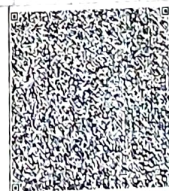
PAN NO :

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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>29.00</b>					<b>16,525.02</b>

Birendra Pal Singh  
 9005743451

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



GST 18% ₹ 343.22  
 GST 28% + CESS 12% ₹ 3,017.14  
 GST 12% ₹ 398.04

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED TWENTY FIVE AND ONE ONLY** **Grand Total : ₹ 16,525.01**  
**Net To Pay ₹ 16,525**

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
22021010	5,757.15	14.00%	806.00	14.00%	806.00	12.00%	690.86	2,302.86
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>12,766.61</b>		<b>1,426.63</b>		<b>1,426.63</b>		<b>905.15</b>	<b>3,758.40</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

