

Tax Invoice

SDWSI2506061

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
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 :

SDWSI2506061
28-Jul-2025
Posted
SO2507002239
28-Jul-2025
New Delhi, Delhi-07
06-Aug-2025

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	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Red Bull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
9	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
Total			19.00					10,659.98

Handwritten:
Vikas Khanduri
7290831798

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



GST 18%
GST 28% + CESS 12%
GST 12%

₹ 344.75
₹ 1,377.14
₹ 383.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 10,659.99
Net To Pay ₹ 10,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
22029920	1,000.35	06.00%	64.82	06.00%	64.82	%		129.64
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,664.63		846.16		846.16		413.15	2,105.45

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)