

Tax Invoice

SDWSI2506570

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 : 9811308641
 Email : aksamrendrakumar@gmail.com

Sales Invoice No : SDWSI2506570
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 902509000939
Ref Doc Date : 07-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAACB8403E32R
 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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
10	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Birendra Bal Singh
 9005743451

Total 21.00 **11,430.00**

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



GST 18% ₹ 344.75
 GST 28% + CESS 12% ₹ 2,262.86
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED THIRTY ONLY

Grand Total : ₹ 11,430.00
 Net To Pay ₹ 11,430

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	3,871.43	14.00%	542.00	14.00%	542.00	12.00%	464.57	1,548.57
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,688.47		1,031.34		1,031.34		678.86	2,741.52

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)