

Tax Invoice

SDWSI2508458

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

Shlp 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 SDWSI2508458  
 Sales Invoice Date 12-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000936  
 Ref Doc Date : 12-Sep-2025  
 Eway 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	18	150.0004	2,250.00
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>23.00</b>					<b>7,350.01</b>

Birendra Pal Singh  
 9005743451

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 575.09  
 GST 28% + CESS 12% ₹ 665.71  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 7,350.00

Net To Pay ₹ 7,350

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
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,664.28	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.71
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>5,976.27</b>		<b>587.50</b>		<b>587.50</b>		<b>199.71</b>	<b>1,374.73</b>

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)