

Tax Invoice

SDWSI2409186

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, Soem
 Satsang, Parasad Nagar, Rajendra Place
 New Delhi, 110008, Delhi-07, IN
 Tel : 9811306641
 Email : aksamrendrakumar@gmail.com

Sales Invoice No : SDWSI2409186
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SQ2411001509
Ref Doc Date : 20-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

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	8.000	Case	127.1190	18	150.0004	1,200.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								09.00	1,580.00

Birendra Lal Singh
 9005743451

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



GST18% ₹ 241.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY ONLY

Grand Total : ₹ 1,580.00
Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.09
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	1,338.98		120.51		120.51			241.02

Executive: Vikas Khadbur

REMARKS :

For SMS SUPPLY PORT



(Authorized Signature)