

SDWSI2409519

Original

Tax Invoice

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 : 9540445768  
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 : 9611306841  
Email : aksamrendrakumar@gmail.com

Sales Invoice No : SDWSI2409519  
Sales Invoice Date : 01-Dec-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2411002171  
Ref Doc Date : 30-Nov-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Jan-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	15.000	Case	127.1190	18	150.0004	2,250.00
2	Kinley Soda Pet 750ml Pk24 ✓	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00

Total 23.00

7,825.01

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 517.12  
GST 28% + CESS 12% ₹ 882.88  
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 7,825.00  
Net To Pay ₹ 7,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,908.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.88
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>6,280.92</b>		<b>639.61</b>		<b>639.61</b>		<b>264.86</b>	<b>1,844.09</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

