

Tax Invoice

SDWSI2414266

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 : 9811306641
Email : aksamrendrakumar@gmail.com

Sales Invoice No

SDWSI2414266
Sales Invoice Date : 29-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503002132
Ref Doc Date : 29-Mar-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Apr-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	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00

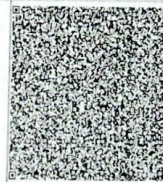
Total

26.00

9,600.01

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 517.12
GST 28% + CESS 12% ₹ 1,774.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND ONE ONLY

Grand Total : ₹ 9,600.01
Net To Pay ₹ 9,600

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,435.72	14.00%	621.00	14.00%	621.00	12.00%	532.29	1,774.29
Total	7,308.60		879.56		879.56		532.29	2,291.41

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)