

Tax Invoice

SDWSI2510260

Original

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42 TF, Subhash Nagar
New Delhi - 110026, Delhi-07, India
State: Delhi-07
Tel: 8130680906

Ship To
ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi - 110026, Delhi-07, IN
Tel: 8130680906

Sales Invoice No SDWSI2510260
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001442
Ref Doc Date 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
Total			08.00					6,560.20

Deepak
16/10/25
8193037122

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 1,874.34

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SIXTY AND TWENTY ONLY

Grand Total :

₹ 6,560.20

Net To Pay

₹ 6,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,685.86	20.00%	937.17	20.00%	937.17	%		1,874.34
Total	4,685.86		937.17		937.17		00.00	1,874.34

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)