

Tax Invoice

SDWSI2510516

Original

ELR (Kailash Colony)

Tau Venture
Maznine First Floor, HS6, Kailash Colony, Greater Kailash,
Sec-04
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9873912758
Email : acc.927ventures@gmail.com

Ship To

ELR (Kailash Colony)
Maznine First Floor, HS6, Kailash Colony,
Greater Kailash, Sec-04
New Delhi, 110048, Delhi-07, IN
Tel : 9873912758
Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2510516
Sales Invoice Date : 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001824
Ref Doc Date : 23-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	328.1400	5	345.5970	691.19
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	5	1171.8748	1,171.87
Total			09.00					6,653.20

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,368.61
GST 5% ₹ 83.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY THREE AND TWENTY ONE ONLY

Grand Total : ₹ 6,653.21
Net To Pay ₹ 6,653

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	3,421.53	20.00%	684.31	20.00%	684.31	%		1,368.61
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	5,195.88		728.67		728.67		00.00	1,457.32

Amu 23/10/25

Executive :Tarun 9810306569

REMARKS :

9667765777

For SMS SUPPLY PORT PVT. LTD.

Tanuj
(Authorized Signatory)