

Tax Invoice

SDWSI2510839

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 : SDWSI2510839
Sales Invoice Date : 30-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002340
Ref Doc Date : 29-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 | 1 000 | Case | 521 4550 | 40 | 730 0370 | 730 03 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 521 4550 | 40 | 730 0370 | 1 460 07 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1 000 | Case | 778 5720 | 40 | 1090 0008 | 1 090 00 |
| 4 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2 000 | Case | 1116 0710 | 5 | 1171 8746 | 2 343 75 |
| 5 | Real Cranberry Juice 1Ltr Pk12 MRP 132 | 22029020 | 2 000 | Case | 1221 9400 | 5 | 1283 0370 | 2 566 07 |
| 6 | Catch Club Soda 750ml Pk18 MRP 22 | 22011010 | 2 000 | Case | 352 3800 | 5 | 369 9990 | 740 00 |

DATE - 30/10/2025

[Signature]

8755703960

Total 10.00 8,929.92

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 937.17
GST 5% ₹ 269.04

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY NINE AND NINETY TWO ONLY

Grand Total : ₹ 8,929.92
Net To Pay ₹ 8,930

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|-----------------|
| 22011010 | 704.76 | 02.50% | 17.62 | 02.50% | 17.62 | % | | 35.24 |
| 22021010 | 2,342.93 | 20.00% | 468.59 | 20.00% | 468.59 | % | | 937.17 |
| 22029020 | 4,676.02 | 02.50% | 116.90 | 02.50% | 116.90 | % | | 233.80 |
| Total | 7,723.71 | | 603.11 | | 603.11 | | | 1,206.21 |

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

