

Tax Invoice

SDWSI2511065

Original

ELR Cafe (Rajouri Garden)
ELR Cafe (Rajouri Garden)
Shop No. E-1, Rajouri Garden Marg, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 8743996500
Email elrcafe@rajouri@gmail.com

Ship To
ELR Cafe (Rajouri Garden)
Shop No. E-1, Ground Floor, Rajouri Garden
Marg., Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel 8743996500
Email elrcafe@rajouri@gmail.com

Sales Invoice No SDWSI2511065
Sales Invoice Date 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000245
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJFE0846K1ZA
PAN NO :

Contact Person :Ravi

| 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 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |

Vashakumar
8810621467

Total 02.00 3,230.02

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 922.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY AND TWO ONLY
Grand Total : ₹ 3,230.02
Net To Pay ₹ 3,230

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22021010 | 521.45 | 20.00% | 104.29 | 20.00% | 104.29 | % | | 208.58 |
| 22029990 | 1,785.71 | 20.00% | 357.14 | 20.00% | 357.14 | % | | 714.28 |
| Total | 2,307.16 | | 461.43 | | 461.43 | | 00.00 | 922.86 |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

