

Tax Invoice

SDWSI2511290

Original

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi , 110026 , Delhi-07 , India
State Delhi-07
Tel 9911826663

Ship To
ELR (Punjabi Bagh)
No.3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi , 110026 , Delhi-07 , IN
Tel : 8130680908

Sales Invoice No SDWSI2511290
Sales Invoice Date 07-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000576
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

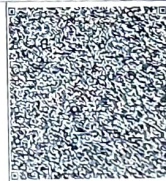
Contact Person :Deepak

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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,566.07
5	Catch Club Soda 750ml Pk18 MRP 22	22011010	3.000	Case	352.3800	5	369.9990	1,110.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			14.00					11,977.86

KARAN SINGH
8755103960

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%
GST 5%

₹ 1,694.32
₹ 287.99

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SEVENTY SEVEN AND EIGHTY FIVE ONLY

Grand Total :

₹ 11,977.85

Net To Pay

₹ 11,978

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,057.14	02.50%	26.43	02.50%	26.43	%		52.86
22021010	4,235.79	20.00%	847.16	20.00%	847.16	%		1,694.32
22029020	4,702.62	02.50%	117.57	02.50%	117.57	%		235.13
Total	9,995.55		991.16		991.16		00.00	1,982.31

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)