

Tax Invoice

SDWSI2511509

Original

ELR Diner(GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor, 16/42, Subhash Nagar,
 New Delhi, 110027, Delhi-07, India
 State Delhi-07
 Tel 9899060055
 Email : rr9873808161@gmail.com

Ship To
 ELR Diner(GTB Nagar)
 2520, Hudson Lane 1st Floor, Kingway
 Camp Near GTB NAGAR, Metro Station ND
 110009
 New Delhi, 110027, Delhi-07, IN
 Tel : 9899060055
 Email : rr9873808161@gmail.com

Sales Invoice No SDWSI2511509
 Sales Invoice Date 11-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000900
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJFE1043J1ZD
 PAN NO :
 Contact Person :Rajosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk24 MRP 18 ✓	22011010	1.000	Case	329.1400	5	345.5970	345.60
Total			04.00					2,535.70

Deepak 9990 655636

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



GST 40% ₹ 625.74
 GST 5% ₹ 16.46

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED THIRTY FIVE AND SEVENTY ONLY
 Grand Total : ₹ 2,535.70
 Net To Pay ₹ 2,536

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	1,564.36	20.00%	312.87	20.00%	312.87	%		625.74
Total	1,893.50		321.10		321.10		00.00	642.20

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)