

Tax Invoice

Original

SDWSI2402121

ELR Diner(GTB Nagar)
ELR Diner (GTB Nagar)
First Floor, 15/42, Subhash Nagar,
New Delhi, 110027, Delhi-07, India
State: Delhi-07
Tel : 9911126118

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 : 9899080655

Sales Invoice No : SDWSI2402121
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No : SO2405001904
Sales Order : 28-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAJFE1843J1ZD
PAN NO :
Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9998	539.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	521.4550	40	730.0370	730.03	
3	Vedica Mineral Water 1Ltr Pk12	22011010	5 000	Case	211.8650	18	250.0007	1,250.00	
Total								07.00	2,520.02

Rajesh
29/5/24

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 362.86
GST18% ₹ 190.68

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TWENTY AND TWO ONLY

Grand Total : ₹ 2,520.02
Net To Pay ₹ 2,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,058.32	09.00%	95.34	09.00%	95.34	%		190.68
22021010	907.16	14.00%	127.00	14.00%	127.00	12.00%	108.86	362.86
Total	1,965.48		222.34		222.34		108.86	663.54

Executive: Iqbal Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)