

Tax Invoice

SDWSI2402259

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 : elrcaferajouri@gmail.com

GSTIN NO:07AAJFE0846K1ZA
 PAN NO :

Contact Person :Ravi

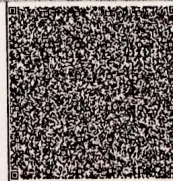
Ship To
 ELR Cafe (Rajouri Garden)
 Shop No. E-1, Ground Floor, Rajouri Garden
 Marg., Rajouri Garden,
 New Delhi, 110027, Delhi-07, IN
 Tel : 8743996500
 Email : elrcaferajouri@gmail.com

Sales Invoice No SDWSI2402259
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No : SO2406000027
Sales Order Ref Doc Date : 01-Jun-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02
Total			04.00					2,365.12

Handwritten:
 02/06/24
 7602127870

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



GST 28% + CESS 12% ₹ 625.74
 GST18% ₹ 26.70

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY FIVE AND TWELVE ONLY **Grand Total : ₹ 2,365.12**
Net To Pay ₹ 2,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	148.32	09.00%	13.35	09.00%	13.65	%		26.70
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	1,712.68		232.36		232.36		187.72	652.44

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLYPORT PVT. LTD.

(Authorized Signatory)