

Original

Tax Invoice

SDWSI2502629

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 : elcaferajouri@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 : elcaferajouri@gmail.com

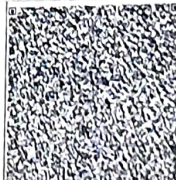
Sales Invoice No SDWSI2502629
Sales Invoice Date 26-May-2025
Status : Posted
Cust Ref No : SO2505002216
Sales Order 26-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AAJFE0846K1ZA
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			02.00					1,270.02

*Stamp
8527198987*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 362.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY AND TWO ONLY

**Grand Total :
 Net To Pay**

₹ 1,270.02

₹ 1,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	907.16	14.00%	127.00	14.00%	127.00	12.00%	108.86	362.86
Total	907.16		127.00		127.00		108.86	362.86

Executive :Tarun
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)