

Tax Invoice

SDWSI2503075

ELR (Punjabi Bagh)  
ELR Punjabi Bagh  
16/42, TF, Subhash Nagar  
New Delhi, 110026, Delhi-07, India  
State : Delhi-07  
Tel : 9910310990

Ship To  
ELR (Punjabi Bagh)  
No.3-C U/G/F, North West, Avenue Road,  
Punjabi Bagh,  
New Delhi, 110026, Delhi-07, IN  
Tel : 9910310990

Sales Invoice No : SDWSI2503075  
Sales Invoice Date : 03-Jun-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2506000125  
Ref Doc Date : 02-Jun-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2025

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

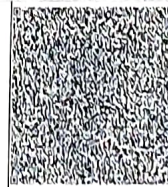
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Kinley Soda Pet 750ml Pk12	22011020	4.000	Case	165.2500	18	194.9950	779.98
5	Hitkary Aam Panna Fruit Syrup 700 MI	220290	1.000	Bottles	168.7500	12	189.0000	189.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
<b>Total</b>			<b>12.00</b>					<b>7,475.11</b>

*Karay*  
*9354308518*  
*3/6/25*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,145.75  
GST 18% ₹ 118.98  
GST 12% ₹ 287.68

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE AND Grand Total : ₹ 7,475.11  
ELEVEN ONLY Net To Pay ₹ 7,475

HSN	Taxable Amt	Rnto	CGST	Rato	SGST	Rato	CESS	Total GST
22011020	661.00	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,064.38	14.00%	401.01	14.00%	401.01	12.00%	343.73	1,145.75
220290	168.75	06.00%	10.13	06.00%	10.13	%		20.25
22020020	2,228.57	06.00%	133.71	06.00%	133.71	%		267.43
<b>Total</b>	<b>6,922.70</b>		<b>604.34</b>		<b>604.34</b>		<b>343.73</b>	<b>1,552.41</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

