

Tax Invoice

SDWSI2503081

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 : 9899060655
 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 : 9899060655
 Email : rr9873808161@gmail.com

Sales Invoice No SDWSI2503081
Sales Invoice Date 03-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000227
Ref Doc Date 02-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-Jul-2025

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

| 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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 521.4550 | 40 | 730.0370 | 1,460.07 |
| 3 | Kinley Soda Pet 750ml Pk12 | 22011020 | 2.000 | Case | 165.2500 | 18 | 194.9950 | 389.99 |
| Total | | | 06.00 | | | | | 3,310.13 |

Handwritten signature and number: 9899060655

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



GST 28% + CESS 12% ₹ 834.33
 GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TEN AND FOURTEEN ONLY

Grand Total : ₹ 3,310.14
Net To Pay ₹ 3,310

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 330.50 | 09.00% | 29.75 | 09.00% | 29.75 | % | | 59.49 |
| 22021010 | 2,085.82 | 14.00% | 292.01 | 14.00% | 292.01 | 12.00% | 250.30 | 834.33 |
| Total | 2,416.32 | | 321.76 | | 321.76 | | 250.30 | 893.82 |

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

