

Tax Invoice

SDWSI2503441

Original

ELR (Kailash Colony)

Tau Venture
 Maznine First Floor, HS6, Kailash Colony, Greater Kailash,
 Sec-04
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 9873912758
 Email : acc.927ventures@gmail.com

Ship To

ELR (Kailash Colony)
 Maznine First Floor, HS6, Kailash Colony,
 Greater Kailash, Sec-04
 New Delhi, 110048, Delhi-07, IN
 Tel : 9873912758
 Email : acc.927ventures@gmail.com

Sales Invoice No SDWSI2503441
 Sales Invoice Date 09-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506000812
 Ref Doc Date : 09-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

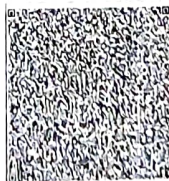
Contact Person : Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
2	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	161.0200	18	190.0036	380.01	
Total								03.00	1,110.04

Levit
 9-6-25
 8882313084

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 208.58
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TEN AND FOUR ONLY Grand Total :

₹ 1,110.04

Net To Pay

₹ 1,110

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	843.49		101.98		101.98		62.57	266.55

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)