

GSTIN: 07ABIC54530M1Z0  
Bank A/C No: 50200099218091  
IFSC: HDFC00009575

Original

SDWSI2504419

Tax Invoice

ELR (Kailash Colony)

Tau Venture  
Maznine First Floor, H56, 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, H56, Kailash Colony  
Greater Kailash, Sec-04  
New Delhi, 110048, Delhi-07, IN  
Tel: 9873912758  
Email: acc.927ventures@gmail.com

Sales Invoice No: SDWSI2504419  
Sales Invoice Date: 24 Jun 2024  
Status: Posted  
Cont. Ref. No: 90270000222  
Sales Order: 24 Jun 2024  
Ref. Doc. Date:  
E-way 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1000	Case	778.5710	40	1089.9904	1089.99	
2	Kinley Soda Pet 750ml Pk24	22011020	1000	Case	322.0340	18	380.0001	380.00	
3	Coca Cola Can 300ml Pk24	22021010	1000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>03.00</b>	<b>2,200.03</b>

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

*Payed 7877881254*  
*26/6/2024*



GST 28% + CESS 12% ₹ 520.01  
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED AND TWO ONLY      Grand Total : ₹ 2,200.02  
Net To Pay ₹ 2,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,300.02	14.00%	182.00	14.00%	182.00	12.00%	156.00	520.01
<b>Total</b>	<b>1,622.05</b>		<b>210.98</b>		<b>210.98</b>		<b>156.00</b>	<b>577.98</b>

Executive : Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*