

Original

Tax Invoice **SDWSI2405965**

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 : 9911126118 Email : acc.927ventures@gmail.com GSTIN NO:07AAVFT7182R1ZU PAN NO : Contact Person :Rajesh Rawat	Ship To ELR (Kailash Colony) Maznine First Floor, HS6, Kailash Colony, Greater Kailash, Sec-04 New Delhi, 110048, Delhi-07, IN Tel : 9911126118 Email : acc.927ventures@gmail.com	Sales Invoice No Sales Invoice Date Status : Cust Ref No : Sales Order Ref Doc Date : Eway Bill No : Place of Supply Due Date :	SDWSI2405965 04-Sep-2024 Posted SO2409000235 03-Sep-2024 New Delhi, Delhi-07 16-Sep-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			05.00					2,839.99

8899731410
 Shobham
 Trade
 Echo & Co. (P) Ltd.
 Mangal

Lalit
 4-9-2024
 8882313089

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 28% + CESS 12% ₹ 594.28
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FOURTY ONLY **Grand Total : ₹ 2,840.00**
Net To Pay ₹ 2,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,485.71	14.00%	208.00	14.00%	208.00	12.00%	178.29	594.28
Total	2,129.78		265.97		265.97		178.29	710.21

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)