

Tax Invoice

SDWSI2405984

Original

ELR Enchoes (Paschim Vihar)
 A Unit of Hadhpalatable Foods Pvt. Ltd
 1st Floor, Plot No.03, Block-J, Reserve bank Enclave,
 Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State : Delhi-07
 Tel : 9899893050
 Email : acc.927ventures@gmail.com

Ship To
 ELR Enchoes (Paschim Vihar)
 1st Floor, Plot No.03, Block-J, Reserve bank
 Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 9899893050
 Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2405984
Sales Invoice Date : 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000304
Sales Order : 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
Total								10.00	2,500.01

Handwritten:
 Anshika
 4/9/24
 8352817704

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

GST18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total : ₹ 2,500.01
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
Total	2,118.65		190.68		190.68		00.00	381.36

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

