

**Tax Invoice**

**SDWSI2506511**

**Original**

**ELR Cafe (Rajouri Garden)**  
 ELR Cafe (Rajouri Garden)  
 Shop No. E-1, Rajouri Garden Marg, Rajouri Garden,  
 New Delhi - 110027, Delhi-07, India  
 State : Delhi-07  
 Tel : 8743996500  
 Email : elrcaferajouri@gmail.com

**Ship To**  
 ELR Cafe (Rajouri Garden)  
 Shop No. E-1, Ground Floor, Rajouri Garden  
 Marg, Rajouri Garden,  
 New Delhi - 110027, Delhi-07, IN  
 Tel : 8743996500  
 Email : elrcaferajouri@gmail.com

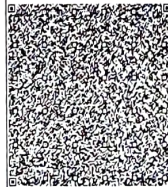
**Sales Invoice No** : SDWSI2506511  
**Sales Invoice Date** : 06-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000544  
**Ref Doc Date** : 06-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2025

GSTIN NO:07AAJFE0846K1ZA  
 PAN NO :  
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>06.00</b>					<b>3,840.13</b>

*Vashi Kumar*  
 8743996500

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



**GST 28% + CESS 12%** ₹ 988.61  
**GST 18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY AND FOURTEEN ONLY**

**Grand Total :** ₹ 3,840.14  
**Net To Pay** ₹ 3,840

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	2,471.53	14.00%	346.01	14.00%	346.01	12.00%	296.58	988.61
<b>Total</b>	<b>2,793.56</b>		<b>374.99</b>		<b>374.99</b>		<b>296.58</b>	<b>1,046.58</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )