

**Tax Invoice**

**SDWSI2506613**

**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 : SDWSI2506613  
 Sales Invoice Date : 08-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000730  
 Ref Doc Date : 08-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2025

GSTIN NO:07AAVFT7182R1ZU

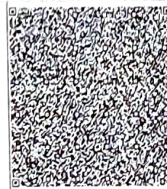
PAN NO :

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	✓ Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	✓ Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	✓ Kinley Soda Pel 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>06.00</b>					<b>3,730.10</b>

*1 unit*  
*8-7-25*  
*8882313089*

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



GST 28% + CESS 12% ₹ 848.60  
 GST 18% ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY AND TEN ONLY** Grand Total : ₹ 3,730.10  
 Net To Pay ₹ 3,730

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	2,121.50	14.00%	297.01	14.00%	297.01	12.00%	254.58	848.60
<b>Total</b>	<b>2,765.57</b>		<b>354.98</b>		<b>354.98</b>		<b>254.58</b>	<b>964.53</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*