

Tax Invoice

SDWSI2506771

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 elrcafrajouri@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 elrcafrajouri@gmail.com

Sales Invoice No SDWSI2506771
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000883
Ref Doc Date 11-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	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			03.00					3,960.05

Wash Kumar
8810621411

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



GST 28% + CESS 12%

₹ 1,131.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND FIVE ONLY

Grand Total :
Net To Pay

₹ 3,960.05
₹ 3,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	2,828.61		396.01		396.01		339.44	1,131.44

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)