

Tax Invoice

SDWSI2506878

Original

ELR Enchoes (Paschim Vihar)
 A Unit of Hadhohastable 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 : SDWSI2506878
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No : SO2508001102
Sales Order :
Ref Doc Date : 13-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO: 07AAGCH916SK1ZZ
 PAN NO :
 Contact Person : Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	521.4550	40	730.0370	2,190.10
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
5	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2,499.99
6	Kintley Soda Pet 750ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00
7	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
8	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
Total			15.00					12,953.21

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



GST 28% + CESS 12% ₹ 2,634.34
 GST 12% ₹ 277.82
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY THREE AND TWENTY ONE ONLY **Grand Total : ₹ 12,953.21**
Net To Pay ₹ 12,953

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,800.15	14.00%	672.02	14.00%	672.02	12.00%	576.02	1,920.06
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	9,867.15		1,147.88		1,147.88		790.31	3,086.06

Executive :Tarun

REMARKS :

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