

Tax Invoice

SDWSI2406893

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 : 9667765777
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 : 9667765777
Email : acc.927ventures@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

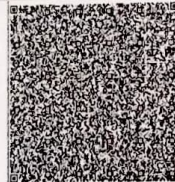
SDWSI2406893
27-Sep-2024
Posted
SO2409001936
27-Sep-2024
New Delhi, Delhi-07
16-Sep-2024

GSTIN NO:07AAVFT7182R1ZU
PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 224.5760 | 18 | 264.9997 | 795.00 |
| 2 | Coca Cola Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 5 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 6 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| Total | | | 09.00 | | | | | 6,614.98 |

Lalit
27-9-24
8882313089

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST18% ₹ 237.20
GST 28% + CESS 12% ₹ 1,088.57
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FOURTEEN AND NINETY NINE ONLY
Grand Total : ₹ 6,614.99
Net To Pay ₹ 6,615

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 673.73 | 09.00% | 60.64 | 09.00% | 60.64 | % | | 121.27 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 935.71 | 14.00% | 131.00 | 14.00% | 131.00 | 12.00% | 112.29 | 374.28 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | % | | 133.93 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 5,155.29 | | 566.57 | | 566.57 | | 326.58 | 1,459.69 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)