

Original

Tax Invoice

SDWSI2506898

ELR (Punjabi Bagh)  
 ELR Punjabi Bagh  
 114786, Kirti Nagar  
 New Delhi - 110027, Delhi-07, India  
 State: Delhi-07  
 Tel : 8130680906

Ship To  
 ELR (Punjabi Bagh)  
 No 3-C U/G/F, North West Avenue Road,  
 Punjabi Bagh  
 New Delhi - 110025, Delhi-07, IN  
 Tel : 8130680906

Sales Invoice No: SDWSI2506898  
 Sales Invoice Date: 13-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2508000891  
 Ref Doc Date: 13-Aug-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Oct-2025

GSTIN NO: 07AAKFE1606U1ZJ  
 PAN NO:  
 Contact Person: Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Pet 750ml Pk24	22021010	2000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	2000	Case	521.4550	40	730.0370	1,460.07
4	Diet Coca Cola Can 300ml Pk24	22021010	2000	Case	521.4550	40	730.0370	1,460.07
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2000	Case	778.5710	40	1089.9994	2,180.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2000	Case	1114.2853	12	1247.9995	2,496.00
7	Real Orange Juice 1Ltr Pk12	22029020	2000	Case	1114.2853	12	1247.9995	2,496.00

*KARAN Singh*  
*8955103960*

Total 13.00 10,764.14

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



GST 18% ₹ 173.90  
 GST 28% + CESS 12% ₹ 1,680.04  
 GST 12% ₹ 401.14

GRAND TOTAL: INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SIXTY FOUR AND FOURTEEN ONLY

Grand Total: ₹ 10,764.14  
 Net To Pay ₹ 10,764

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	4,200.10	14.00%	588.01	14.00%	588.01	12.00%	504.01	1,680.04
22029020	3,342.86	06.00%	200.57	06.00%	200.57			401.14
Total	8,509.06		875.53		875.53		504.01	2,255.08

Executive: Tarun

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)