

**Tax Invoice**

**SDWSI2506915**

**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** SDWSI2506915  
**Sales Invoice Date** 13-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001105  
**Ref Doc Date** 13-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Oct-2025

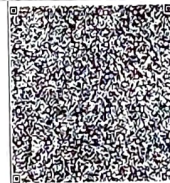
GSTIN NO:07AAVFT7182R1ZU

PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>05.00</b>					<b>4,275.08</b>

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



**GST 28% + CESS 12%** ₹ 728.59  
**GST 12%** ₹ 144.11  
**GST 18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY FIVE AND EIGHT ONLY**      **Grand Total :** ₹ 4,275.08  
**Net To Pay** ₹ 4,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,821.48	14.00%	255.01	14.00%	255.01	12.00%	218.58	728.59
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>3,344.41</b>		<b>356.04</b>		<b>356.04</b>		<b>218.58</b>	<b>930.67</b>

*Rajh*  
13/08/2025  
9667765777

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )