

Tax Invoice

SDWSI2506931

Original

ELR Diner(GTB Nagar)
ELR Diner (GTB Nagar)
Plot No. 1042, Subhash Nagar
New Delhi - 110027, Delhi-07, India
State: Delhi
Tel: 9899060855
Email: n9873808161@gmail.com

Ship To
ELR Diner(GTB Nagar)
2520, Hudson Lane 1st Floor, Kingway
Camp Near GTB NAGAR, Metro Station NO
110009
New Delhi, 110027, Delhi-07, IN
Tel: 9899060855
Email: n9873808161@gmail.com

Sales Invoice No: SDWSI2506931
Sales Invoice Date: 14-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: SO2506001147
Ref Doc Date: 13-Aug-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 13-Sep-2025

GSTIN NO: 07AAJFE184J1ZD

PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								03.00	1,650.02

Dr Deepak 9990655636

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 57.97
GST 28% + CESS 12% ₹ 362.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FIFTY AND TWO ONLY Grand Total: ₹ 1,650.02
Net To Pay ₹ 1,650

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	907.16	14.00%	127.00	14.00%	127.00	12.00%	108.86	362.86
Total	1,229.19		155.98		155.98		108.86	420.83

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

