

Tax Invoice

SDWSI2406974

Original

ELR Enchoes (Paschim Vihar)
A Unit of Hadhpalatable 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 : SDWSI2406974
Sales Invoice Date : 29-Sep-2024
Status : Posted
Cust Ref No : SO2409002053
Sales Order Ref Doc Date : 29-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

Contact Person :Randeep

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	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8650	18	250.0007	2,000.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Bisleri Club Soda 750ml Pk12	22011020	5.000	Case	148.3166	18	175.0136	875.06
Total			16.00					5,065.17

Agly
704261619x
29/09/2024

Payment Terms : End Of Month 10 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 625.74
GST18% ₹ 438.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY FIVE AND SEVENTEEN ONLY **Grand Total :** ₹ 5,065.17
Net To Pay ₹ 5,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22011020	741.58	09.00%	66.74	09.00%	66.74	%		133.48
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	4,000.86		438.29		438.29		187.72	1,064.31

Executive :Ijhar Alam

REMARKS :

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

