

Original

Tax Invoice

SDWSI2507568

ELR (Kailash Colony)
 Tau Venture
 Machine First Floor, H56, 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)
 Machine First Floor, H56, Kailash Colony,
 Greater Kailash, Sec-04
 New Delhi - 110048, Delhi-07, IN
 Tel : 9873912758
 Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2507568
 Sales Invoice Date : 26-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002176
 Ref Doc Date : 26-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AAVFT7182R1ZU

PAN NO :

Contact Person : Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	521.4550	40	730.0370	1,460.07
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
Total			03.00					2,805.08

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



GST 28% + CESS 12% ₹ 417.16
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIVE AND EIGHT ONLY

Grand Total : ₹ 2,805.08
 Net To Pay ₹ 2,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	2,243.81		218.06		218.06		125.15	561.27

Handwritten signature and date: 25/8/25

Executive : Tarun

REMARKS :

Handwritten note: 9067765777

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

