

**Tax Invoice**

**SDWSI2507629**

**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 SDWSI2507629  
 Sales Invoice Date 28-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508002319  
 Ref Doc Date : 28-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAVFT7182R1ZU

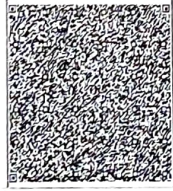
PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
<b>Total</b>			<b>05.00</b>					<b>5,080.02</b>

*Lalit*  
*28-8-25*  
*9810673535*

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



GST 18% ₹ 115.93  
 GST 28% + CESS 12% ₹ 1,234.29

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTY AND TWO ONLY**

**Grand Total : ₹ 5,080.02**

**Net To Pay ₹ 5,080**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,300.02	14.00%	182.00	14.00%	182.00	12.00%	156.00	520.01
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>3,729.80</b>		<b>489.97</b>		<b>489.97</b>		<b>370.29</b>	<b>1,350.22</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)