

Tax Invoice

SDWSI2507728

Original

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 8130680906

Ship To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 8130680906

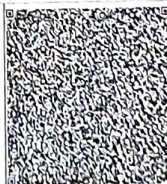
Sales Invoice No : SDWSI2507728
 Sales Invoice Date : 30-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002446
 Ref Doc Date : 30-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
Total			15.00					11,816.28

Handwritten: Ranu
 9354303518
 30/08/25

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



GST 18% ₹ 231.87
 GST 28% + CESS 12% ₹ 1,460.07
 GST 12% ₹ 555.84

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTEEN AND TWENTY SEVEN ONLY

Grand Total : ₹ 11,816.27
 Net To Pay ₹ 11,816

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	3,650.18	14.00%	511.03	14.00%	511.03	12.00%	438.02	1,460.07
22029020	4,630.37	06.00%	277.82	06.00%	277.82			555.64
Total	9,668.69		904.78		904.78		438.02	2,247.58

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)