

Original

Tax Invoice

SDWSI2607927

ELR Enchees (Paschim Vihar)
A Unit of Healthysalable Foods Pvt. Ltd
1st Floor, Ph No 03, Block J, Reserve Bank Enclave,
Paschim Vihar
New Delhi - 110003, Delhi 07, India
State: Delhi-07
Tel: 9988803050
Email: sms@smsupplyport.com

Ship to
ELR Enchees (Paschim Vihar)
1st Floor, Ph No 03, Block J, Reserve Bank
Enclave, Paschim Vihar
New Delhi, 110003, Delhi 07, IN
Tel: 9988803050
Email: sms@smsupplyport.com

Invoice No: SDWSI2607927
Invoice Date: 03 Sep 2025
Status: Packed
Order Ref No: B02809000243
Order Date: 02 Sep 2025
Way Bill No:
Place of Supply: New Delhi, Delhi 07

GSTIN NO: 07AAGCH9168K122

PAN NO:

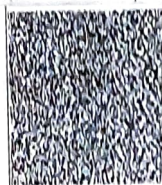
Contact Person: Randeep

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 621.4560 | 40 | 730.0370 | 2,190.10 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 621.4560 | 40 | 730.0370 | 2,190.10 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.6720 | 40 | 1000.0000 | 1,000.00 |
| 4 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.6710 | 40 | 1000.0004 | 1,000.00 |
| 5 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 322.0340 | 18 | 380.0001 | 1,520.01 |
| 6 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 667.1430 | 40 | 780.0002 | 780.00 |
| 7 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2063 | 12 | 1247.0095 | 1,248.00 |
| 8 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2063 | 12 | 1247.0095 | 1,248.00 |
| 9 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 621.4660 | 40 | 730.0370 | 730.03 |
| Total | | | 16.00 | | | | | 12,086.24 |

Handwritten notes:
4 Sep 25
7c3079999g
21/9/25

Payment Terms: Payment Terms 30 days from the date of Invoice

General Terms:



GST 20% + CESS 12% ₹ 2,305.78
GST 10% ₹ 231.67
GST 12% ₹ 267.43

GRAND TOTAL: INDIAN RUPEES TWELVE THOUSAND EIGHTY SIX AND TWENTY FOUR ONLY

Grand Total: ₹ 12,086.24
Not To Pay ₹ 12,086

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 1,200.14 | 00.00% | 115.93 | 09.00% | 115.93 | % | | 231.87 |
| 22021010 | 5,704.46 | 14.00% | 807.02 | 14.00% | 807.02 | 12.00% | 691.73 | 2,305.78 |
| 22029020 | 2,220.60 | 00.00% | 133.71 | 00.00% | 133.71 | % | | 267.43 |
| Total | 9,281.17 | | 1,086.66 | | 1,086.66 | | 691.73 | 2,806.06 |

Executive: Tarun

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)