

Tax Invoice

SDWSI2508375

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

Shlp 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.comSales Invoice No SDWSI2508375
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001003
Ref Doc Date : 11-Sep-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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								07.00	4,560.07

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :GST 28% + CESS 12%
GST 18%₹ 1,085.73
₹ 115.93GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SIXTY AND SIX
ONLYGrand Total : ₹ 4,550.06
Net To Pay ₹ 4,560

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	2,714.33	14.00%	380.01	14.00%	380.01	12.00%	325.72	1,085.73
Total	3,358.40		437.98		437.98		325.72	1,201.66

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)