

**Tax Invoice**

**SDWSI2508590**

**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 : SDWSI2508590  
Sales Invoice Date : 14-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509001259  
Ref Doc Date : 14-Sep-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAVFT7182R1ZU

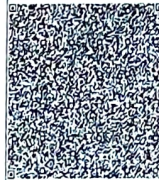
PAN NO :

Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>02.00</b>	<b>1,820.03</b>

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

General Terms :



GST 28% + CESS 12%

₹ 520.01

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY AND THREE Grand Total : ₹ 1,820.03 ONLY

Net To Pay

₹ 1,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,300.02	14.00%	182.00	14.00%	182.00	12.00%	156.00	520.01
<b>Total</b>	<b>1,300.02</b>		<b>182.00</b>		<b>182.00</b>		<b>156.00</b>	<b>520.01</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)