

Tax Invoice

SDWSI2508858

Original

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State: Delhi-07
 Tel : 8130680900

Ship To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 8130680900

Sales Invoice No : SDWSI2508858
 Sales Invoice Date : 19-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001661
 Ref Doc Date : 18-Sep-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,480.07
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			08.00					6,270.08

Handwritten: Karan
 9354303518
 19/09/2025

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,574.31
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY AND EIGHT ONLY
 Grand Total : ₹ 6,270.08
 Net To Pay ₹ 6,270

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	3,935.77	14.00%	551.01	14.00%	551.01	12.00%	472.29	1,574.31
Total	4,579.84		608.98		608.98		472.29	1,690.24

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

