SMS Supplynet Private Limited
[illegible] 126E, Khasra No 1183
Plot 15, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@sms-export.in
Website : www.supplynet.in

Tax Invoice

SDWSI2608906

ORIGINAL

Elaara by The Rooftop Theory
Elaara by The Rooftop Theory
E-135, Keshopur Industrial Area, Vikaspuri
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9717214467
Email :
GSTIN NO : 07AAMFE9301L1Z5

Contact : Mehul

Ship To
Elaara by The Rooftop Theory
E-135, Keshopur Industrial Area, Vikaspuri
New Delhi, 110018, Delhi-07
Tel : 9717214467

GSTIN NO : 07AAMFE9301L1Z5

Sales Invoice No	: SDWSI2608906
Sales Invoice Date	: 25-Sep-2026
Status	: Posted
Sales Order	: SO2609001998
Ref Doc Date	: 25-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Schweppes Sugar Free Tonic Water Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.15	40.00 %	1,130.0100	2,260.02
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	807.14	40.00 %	1,129.99	1,129.99
3	Redbull Can 250ml Pk24	22029990	2.00	Case	1,857.15	40.00 %	2,600.0100	5,200.02
4	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.0000	999.00
5	[illegible] Mineral Water 1Ltr Pk12	22021010	4.00	Case	142.86	5.00 %	150.0030	600.01
6	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	4.00	Case	285.72	5.00 %	300.0060	1,200.02
7	Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	998.99

9211270552

Mahesh

Total 15.00

Payment Term : Payment terms 15 days from the date of invoice

General Term :

Taxable Value	₹ 9,277.20
GST 40%	₹ 3,025.98
GST 5%	₹ 35.00

GRAND TOTAL : INR TWELVE THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY

Grand Total :	₹ 12,338.18
Net To Pay :	₹ 12,338.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,848.58	20.00 %	769.72	20.00 %	769.72	0.00 %	0.00	1,539.44
22029990	3,714.30	20.00 %	742.86	20.00 %	742.86	0.00 %	0.00	1,485.72
22021010	571.44	2.50 %	14.29	2.50 %	14.29	0.00 %	0.00	28.58
22011010	1,142.88	2.50 %	28.57	2.50 %	28.57	0.00 %	0.00	57.14
Total	**9,277.20**		**1,555.43**		**1,555.43**		**0.00**	**3,110.86**

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS Supplynet Private Limited

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

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IRN : 5f0160a3cccdc1455eca3860bc06e55fd58b9106646c5f6c2e1e1173a4f16495