

**Tax Invoice**

**SDWSI2409221**

**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** : SDWSI2409221  
**Sales Invoice Date** : 22-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411091619  
**Ref Doc Date** : 22-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Dec-2024

GSTIN NO:07AAVFT7182R1ZU  
 PAN NO :

Contact Person : Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	639.99	
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0000	1,140.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
<b>Total</b>								<b>18.00</b>	<b>7,409.99</b>

*Lalit*  
 22-11-2024  
 8882313089

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 1,034.28  
 ₹ 578.13

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 7,409.99  
**Net To Pay** ₹ 7,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		406.24
22011020	986.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,585.71	14.00%	362.00	14.00%	362.00	12.00%	310.29	1,034.28
<b>Total</b>	<b>5,797.57</b>		<b>681.07</b>		<b>661.07</b>		<b>310.29</b>	<b>1,652.42</b>

Executive : Iqbal Alam  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*(Signature)*  
 Authorized Signatory