

Tax Invoice

SDWSI2509317

Original

ELR Enchoes (Paschim Vihar)
 A Unit of Hadhpalatable Foods Pvt. Ltd
 1st Floor, Plot No.03, Block-J, Reserve bank Enclave,
 Paschim Vihar
 New Delhi, 110063, Delhi-07, India
 State Delhi-07
 Tel : 9899893050
 Email : acc.927ventures@gmail.com

Ship To
 ELR Enchoes (Paschim Vihar)
 1st Floor, Plot No.03, Block-J, Reserve bank
 Enclave, Paschim Vihar
 New Delhi, 110063, Delhi-07, IN
 Tel : 9899893050
 Email : acc.927ventures@gmail.com

Sales Invoice No SDWSI2509317
Sales Invoice Date 29-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002550
Ref Doc Date : 29-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCH9168K1ZZ

PAN NO :

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41

Total 13.00 8,514.63

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 2,142.92
 GST 5% ₹ 48.31

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTEEN AND SIXTY THREE ONLY

Grand Total : ₹ 8,514.63
 Net To Pay ₹ 8,515

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	5,357.30	20.00%	1,071.46	20.00%	1,071.46	%		2,142.92
Total	6,323.40		1,095.61		1,095.61		00.00	2,191.23

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

