

**Tax Invoice**

**SDWSI2509969**

**Original**

ELR Cafe (Rajouri Garden)  
 ELR Cafe (Rajouri Garden)  
 Shop No. E-1, Rajouri Garden Marg, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, India  
 State Delhi-07  
 Tel 8743996500  
 Email : elrcaferajouri@gmail.com

Ship To  
 ELR Cafe (Rajouri Garden)  
 Shop No. E-1, Ground Floor, Rajouri Garden  
 Marg, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8743996500  
 Email : elrcaferajouri@gmail.com

Sales Invoice No SDWSI2509969  
 Sales Invoice Date 11-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510000978  
 Ref Doc Date : 11-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJFE0846K1ZA

PAN NO :

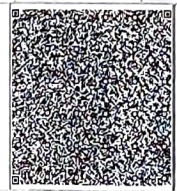
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
<b>Total</b>			<b>03.00</b>					<b>1,798.19</b>

*Nash Kumar*  
8810621411

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 417.16  
 GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINETY EIGHT AND NINETEEN ONLY

Grand Total : ₹ 1,798.19  
 Net To Pay ₹ 1,798

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	1,042.90	20.00%	208.58	20.00%	208.58	%		417.16
<b>Total</b>	<b>1,364.93</b>		<b>216.63</b>		<b>216.63</b>		<b>00.00</b>	<b>433.26</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

