

Tax Invoice

SDWSI2401632

Original

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel 9910310990

Ship To
ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

Sales Invoice No SDWSI2401632
Sales Invoice Date 16-May-2024
Status Posted
Cust Ref No : ELR (Punjabi Bagh)
Sales Order SO2405001034
Ref Doc Date : 15-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
2	Hitkary Aam Panna Fruit Syrup 700 MI	220290	2.000	Bottles	168.7500	12	189.0000	378.00
3	Monin Rose Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
Total			11.00					8,478.00

Pharut
8527722505

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST12%

₹ 1,235.59
₹ 40.50

61/10/2024
16/5/2024

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY EIGHT ONLY

Grand Total : ₹ 8,478.00
Net To Pay ₹ 8,478

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,864.41	09.00%	617.80	09.00%	617.80	%		1,235.59
220290	337.50	06.00%	20.25	06.00%	20.25	%		40.50
Total	7,201.91		638.05		638.05		00.00	1,276.09

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)