

Tax Invoice

SDWSI2502627

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, Avonuo Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

Sales Invoice No : 8DW812502027
Sales Invoice Date : 20-May-2026
Status : Posted
Cust Ref No : 80260002209
Sales Order Ref Doc Date : 20-May-2026
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 14-Jun-2026
Duo Date :

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

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	2.000	Case	521.4550	40	730.0370	1,460.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00
5	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Hitkary Aam Panna Fruit Syrup 700 Ml	220290	2.000	Bottles	168.7500	12	189.0000	378.00
Total			11.00					6,778.17

7417545779
[Signature]

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



GST 28% + CESS 12% ₹ 1,354.34
GST 18% ₹ 253.22
GST 12% ₹ 40.50

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND EIGHTEEN ONLY
Grand Total : ₹ 6,778.18
Net To Pay ₹ 6,778

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,385.84	14.00%	474.02	14.00%	474.02	12.00%	406.30	1,354.34
220290	337.50	06.00%	20.25	06.00%	20.25	%		40.50
Total	5,130.12		620.88		620.88		406.30	1,648.06

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)