

**Tax Invoice**

**SDWSI2505031**

Original

ELR Diner(GTB Nagar)  
ELR Diner (GTB Nagar)  
First Floor, 16/42, Subhash Nagar,  
New Delhi, 110027, Delhi-07, India  
State Delhi-07  
Tel : 9899060655  
Email : rr9873808161@gmail.com

Ship To  
ELR Diner(GTB Nagar)  
2520, Hudson Lane 1st Floor, Kingway  
Camp Near GTB NAGAR, Metro Station ND  
110009  
New Delhi, 110027, Delhi-07, IN  
Tel : 9899060655  
Email : rr9873808161@gmail.com

Sales Invoice No : SDWSI2505031  
Sales Invoice Date : 08-Jul-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2507000707  
Ref Doc Date : 08-Jul-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 13-Sep-2025

GSTIN NO:07AAJFE1843J1ZD  
PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
			<b>Total</b>	<b>04.00</b>				<b>4,690.09</b>

*Rajesh*  
9811313289

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



GST 28% + CESS 12% ₹ 1,340.03

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY AND TEN ONLY Grand Total : ₹ 4,690.10

Net To Pay ₹ 4,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>3,350.07</b>		<b>469.01</b>		<b>469.01</b>		<b>402.01</b>	<b>1,340.02</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

