

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400294

Elina Vara Earth Roastery
 Elina Vara Earth Roastery
 Kh No 595, Vatika Greens Gadaipur Sultanpur, Mondri Road,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 8851264465

Ship To
 Elina Vara Earth Roastery
 Kh No 595, Vatika Greens Gadaipur
 Sultanpur, Mondri Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8851264465

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2400294
 10-Apr-2024
 Posted
 Elina Vara Earth Roastery
 SO2404000641
 10-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

Contact Person : Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								07.00	5,870.00



Payment Terms : End Of Month 0 Days Credit
General Terms :
 GST 28% + CESS 12% ₹ 1,320.00
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED SEVENTY ONLY **Grand Total :** ₹ 5,870.00
Net To Pay ₹ 5,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	4,416.07		528.96		528.96		396.00	1,453.93

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

