

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 : 07ABICS4530M120  
 Bank A/C No : 50200069218881  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500739**

**Elina Vara Earth Roastery**  
 Elina Vara Earth Roastery Llp  
 Kh No. 595, Vatika Greens Gadaipur Sultanpur, Mondi 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, Mondi Road,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8851264465

Sales Invoice No : SDWSI2500739  
 Sales Invoice Date : 17-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001391  
 Sales Order : 17-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AAKFE7297D1Z5  
 PAN NO :  
 Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml PK24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00

**CHATTARPUR  
 IN WARD MATERIAL**  
 Date: 17/4/25 Material In Time: 10:35  
 Gate Entry Number: 002  
 GUARD KITCHEN MANAGER  
 NAME: [Signature]  
 Sign: [Signature]

Total 01.00 ₹ 1,782.00

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00  
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Mohit  
 REMARKS : Gunsberg Scheme- 25% off on mrr (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

