

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

GSTIN : 07ADICS4630M1Z0  
 Bank A/C No : 5020000218001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500740**

**Elina Vara Earth Roastery**

Elina Vara Earth Roastery LLP  
 Kh No. 595, Vatika Greens Gadaipur Sultanpur, Mondl 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, Mondl 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 :

SDWSI2500740  
 17-Apr-2025  
 Posted  
 SO2504001390  
 17-Apr-2025  
 New Delhi, Delhi-07  
 30-Apr-2025

GSTIN NO:07AAKFE7297D1Z5  
 PAN NO :

Contact Person : Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Monin Hazelnut Syrup 1Ltr	21069002	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Peach Syrup 700ml	21069002	2.000	Bottles	635.5930	18	749.9997	1,500.00
3	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20009919	2.000	Bottles	216.9600	12	242.9952	485.99

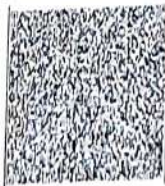
*Apple Jam 1 Box (12PK)  
 Pineapple Jam 1 Box (12PK)  
 Orange Jam 1 Box (12PK)*

CHATTARPUR  
 IN WARD MATERIAL  
 Date: 17/4/25 Material In Time: 14:35  
 Gate Entry Number: 02  
 GUARD KITCHEN MANAGER  
 NAME: \_\_\_\_\_  
 Sign: \_\_\_\_\_

Total 05.00 2,885.99

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

GST 18% ₹ 366.10  
 GST 12% ₹ 52.07



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 2,885.99  
 Not To Pay ₹ 2,886

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20080010	433.92	06.00%	20.04	06.00%	26.04	%		52.07
21069002	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
Total	2,467.82		209.09		209.09		00.00	418.17

Executive: Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

**S SUPPLY PORT PVT. LTD.**

W/ Plot No 126E, Khasra No 1183  
 Sket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC84830M1Z0  
**Bank A/C No :** 50200000210001  
**IFSC :** HDFC0000670

**Telephone :** 011313289  
**Website :** www.supplyport.in

Original

**Sales Return**

**SR2504000057**

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

**Sales Return No** SR2504000057  
**Sales Return Date** 18-Apr-2025  
**Status :** Posted  
**Cust Ref No :** 8DWB12412966  
**Sales Invoice** 18/Apr/2025  
**Required Date** 26-Feb-2025  
**Ref Doc Date :**  
**Exway Bill No :**

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Real Pineapple Juice 1Ltr Pk12	22020020	1000	Case	1116.0710	0%	1,116.07	
2	Real Apple Juice 1Ltr Pk12	22020020	1000	Case	1000.0000	0%	1,000.00	
3	Real Orange Juice 1Ltr Pk12	22020020	1000	Case	1116.0710	0%	1,116.07	
<b>Total</b>							<b>03.00</b>	<b>3,232.14</b>

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

**GST 12%** ₹ 387.85

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED TWENTY ONLY**

**Grand Total :** ₹ 3,620.00  
**Net To Pay** ₹ 3,620

Executive /Ment  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )