

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 124, Khata No. 1183  
 Post Box B, Rangpuri  
 New Delhi - 110057, India

GSTIN: 07AABFL2970125  
 Bank A/C No: 502700019531  
 IFSC: HBFC00029575

Telephone: 9811312299  
 Website: www.smsport.com

Original

**Tax Invoice**

**SDWSI2500799**

**Elina Vara Earth Roastery**  
 Elina Vara Earth Roastery LLP  
 Kh. No. 595, Vatika Greens, Gadarpur, Sultanpur, Moudi Road  
 New Delhi - 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 8851264455

Ship To  
 Elina Vara Earth Roastery  
 Kh. No. 595, Vatika Greens, Gadarpur  
 Sultanpur, Moudi Road,  
 New Delhi - 110030, Delhi-07, IN  
 Tel: 8851264455

Sales Invoice No: SDWSI2500799  
 Sales Invoice Date: 18-Apr-2025  
 Status: Posted  
 Cust Ref No: SO2504001417  
 Sales Order: 17-Apr-2025  
 Ref Doc Date:  
 Eway Bill No: New Delhi, Delhi-07  
 Place of Supply: 30-Apr-2025  
 Due Date:

GSTIN NO: 07AABFL2970125  
 PAN NO:  
 Contact Person: Kumar Sumant

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Springburst Lime Seasoning Powder 500gm	21039040	10.000	Pcs	187.5000	12	210.0000	2,100.00

CHATTARPUR  
 IN WARD MATERIAL  
 Date.....Material In Time.....  
 Gate Entry Number.....  
 NAME: GUARD KITCHEN MANAGER  
 Sign. *[Signature]*

*[Signature]*

Total 10.00 2,100.00

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



GST 12% ₹ 225.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 2,100.00  
 Net To Pay ₹ 2,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039040	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
Total	1,876.00		112.50		112.50		00.00	225.00

Executive: Mohit

REMARKS: For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)