

SMS SUPPLY PORT PVT. LTD.

15DW, Plot No 128F, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z9

Telephone : 991111289

Bank A/C No : 50209999218991
IFSC : HDFC00999975

Website : www.supplyport.in

Tax Invoice

SDWSI2500926

Original

Elina Vara Earth Roastery

Elina Vara Earth Roastery Lip
Kh No. 595, Vaska Greens, Gadarpur Sultanpur, Mondji Road,
New Delhi - 110039, Delhi-07, India
State - Delhi-07
Tel - 8851264465

Ship To

Elina Vara Earth Roastery
Kh No. 595, Vaska Greens Gadarpur
Sultanpur, Mondji Road
New Delhi - 110039, Delhi-07, IN
Tel - 8851264465

Sales Invoice No : 507832500926
Sales Invoice Date : 21 Apr 2025
Status : Posted
Cust Ref No. :
Sales Order : 507832501649
Ref Doc. Date : 20 Apr 2025
Way 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	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.9056	598.81
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	749.99
4	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	749.99
6	Monin Redberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1299.99

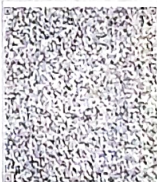
Handwritten signature and date: 21/04/25

**CHATTARPUR
IN WARD MATERIAL**
Date: 25/4/25 Material In Time: 4:30
Gate Entry Number: 225
GUARD KITCHEN MANAGER
NAME: _____
Sign: *[Signature]*

Total 07.00 5,166.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 4,12.27
GST 28% + CESS 12% ₹ 220.00
GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY SIX ONLY

Grand Total : ₹ 5,166.00

Net To Pay ₹ 5,166

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	2,033.89	09.00%	183.05	09.00%	183.05	%		366.10
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	4,334.44		382.78		382.78		66.00	831.56

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)