

Tax Invoice

SDWSI2510366

Original

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 8851284465

Ship To
 Elina Vara Earth Roastery
 Kh No. 595, Vatika Greens Gadaipur
 Sultanpur, Mondl Road,
 New Delhi, 110030, Delhi-07, IN
 Tel 8851284465

Sales Invoice No SDWSI2510366
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001574
Ref Doc Date 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	So Good Oat Unsweetened 1Ltr Pk12	22029990	1.000	Case	2745.7600	5	2883.0480	2,883.05
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87

19/10/25
 770 4:00
 GUANO KITCHEN MANAGER
 NAME: _____
 Sign: *Flaveeni*

44
 19/10/25

Total 05.00 6,364.92

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 660.00
 GST 5% ₹ 193.09

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SIXTY FOUR AND NINETY TWO ONLY
 Grand Total : ₹ 6,364.92
 Net To Pay ₹ 6,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
22029990	2,745.76	02.50%	68.64	02.50%	68.64	%		137.29
Total	5,511.83		426.54		426.54		00.00	853.09

Executive :Mohit 9871608700

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)