

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120C, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2401094

Elina Vara Earth Roastery

Elina Vara Earth Roastery
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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401094
04-May-2024
Posted
Elina vara
SO2405000272
04-May-2024
New Delhi, Delhi-07
30-May-2024

Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			04.00					5,090.00

Sandeep
9031768906

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

GST 28% + CESS 12%
GST18%

₹ 311.43
₹ 610.17

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY ONLY

Grand Total : ₹ 5,090.00
Net To Pay ₹ 5,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
Total	4,168.40		414.09		414.09		93.43	921.60

Executive :Vipin

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

