

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401095

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

Sales Invoice No : SDWSI2401095
 Sales Invoice Date : 04-May-2024
 Status : Posted
 Cust Ref No : Elina Vara Earth
 Sales Order : SO2405000273
 Ref Doc Date : 04-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

Contact Person : Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00

Sandeep
 9031768906

Payment Terms : End Of Month 0 Days Credit
General Terms : GST 28% + CESS 12%
 ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY
Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive : Vipin
REMARKS : Gunsberg Scheme:- 25% of on mpr (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

