

**SMS SUPPLY PORT PVT. LTD.**

(5000) Plot No 125F, Kharsa No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC0009575

Original

**Tax Invoice**

**Elina Vara Earth Roastery**

Elina Vara Earth Roastery Lip  
Kh No 595, Valika Greens Gadaipur Sultanpur, Mondl Road,  
New Delhi, 110030, Delhi-07, India  
State - Delhi-07  
Tel : 8851264465

**SDWSI2501138**

Ship To

Elina Vara Earth Roastery  
Kh No 595, Valika Greens Gadaipur  
Sultanpur, Mondl 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 :

SDWSI2501138  
25-Apr-2025  
Posted  
SO2504002009  
24-Apr-2025  
New Delhi, Delhi-07  
30-Apr-2025

GSTIN NO:07AAKFE7297D1Z5  
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>2,630.00</b>

CHATTARPUR  
IN WARD MATERIAL  
Date: 24/4/25 Material In Time: 4:55  
Gate Entry Number: 254  
GUARD KITCHEN MANAGER  
NAME: \_\_\_\_\_  
Sign: \_\_\_\_\_

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY ONLY **₹ 2,630.00**  
Net To Pay **₹ 2,630**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>1,878.57</b>		<b>263.00</b>		<b>263.00</b>		<b>225.43</b>	<b>751.43</b>

Executive : Mohit  
REMARKS :

*Signature*

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )