

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501286

Elina Vara Earth Roastery
 Elina Vara Earth Roastery LLP
 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 :

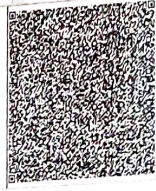
SDWSI2501286
 29-Apr-2025
 Posted
 SO2504002336
 28-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Vanilla Syrup 1Ltr	21069092	1,000	Bottles	762.7120	18	900.0002	900.00	
2	Monin Mojito Mint Syrup 1Ltr	21069092	1,000	Bottles	762.7120	18	900.0002	900.00	
Total								02.00	1,800.00

CHATTARPUR
 INWARD MATERIAL
 Date: 29/4/25 Material In Time: 9:55
 Gate Entry Number: 363
 GUARD KITCHEN MANAGER
 NAME: [Signature]
 Sign: [Signature]

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



GST 18%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00
 Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,525.42		137.29		137.29		00.00	274.58

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)