

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 60200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501349

Original

Elina Vara Earth Roastery
 Elina Vara Earth Roastery LLP
 Kh No. 595, Valika Greens Gadalpur, Mondri Road,
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 8851264465

Ship To
 Elina Vara Earth Roastery
 Kh No. 595, Valika Greens Gadalpur
 Sultanpur, Mondri Road,
 New Delhi, 110030, Delhi-07, IN
 Tel: 8851264465

Sales Invoice No : SDWSI2501349
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000022
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

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

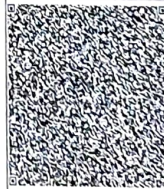
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00

CHATTARPUR
 IN-WARD MATERIAL
 Date.....21/5/25.....Material In Time.....4.45.....
 Gate Entry Number: 280.....
 GUARD KITCHEN MANAGER
 NAME: _____
 Sign: _____

Total 02.00 800.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED ONLY

Grand Total : ₹ 800.00
 Net To Pay ₹ 800

Dayfull

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
Total	677.97		61.02		61.02		00.00	122.03

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)