

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501577

Elina Vara Earth Roastery
 Elina Vara Earth Roastery Lip
 Kh No 595, Valika Greens Gadalpur Sultanpur, Mondl Road,
 Now Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8851264405

Ship To
 Elina Vara Earth Roastery
 Kh No. 595, Valika Greens Gadalpur
 Sultanpur, Mondl Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8851264405

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

SDWSI2501577
 05-May-2025
 Posted
 SO2505000409
 05-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAKFE7297D1Z5
 PAN NO :

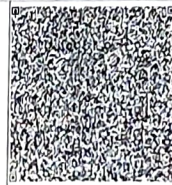
Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

CHATTARPUR
 IN WARD MATERIAL
 Date.....Material In Time.....
 Gate Entry Number.....
 NAME: GUARD KITCHEN MANAGER
 Sign. *[Signature]*

Total 04.00 5,129.99

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



GST 28% + CESS 12% ₹ 1,465.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 5,129.99 Net To Pay ₹ 5,130

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
22029000	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,664.28		513.00		513.00		439.72	1,465.71

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)