

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

SDWSI2401981

Elina Vara Earth Roastery
Elina Vara Earth Roastery Lip
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 SDWSI2401981
Sales Invoice Date 26-May-2024
Status Posted
Cust Ref No
Sales Order SO2405001657
Ref Doc Date 24-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2024

GSTIN NO:07AAKFE7297D1Z5
PAN NO :

Contact Person :Kumar Sumant

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| Total | | | | | | | | 04.00 | 2,300.00 |



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

GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED ONLY **Grand Total :** ₹ 2,300.00
Net To Pay ₹ 2,300

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 1,100.00 | 14.00% | 154.00 | 14.00% | 154.00 | 12.00% | 132.00 | 440.00 |
| Total | 1,744.07 | | 211.97 | | 211.97 | | 132.00 | 865.93 |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

