

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

UPTIN : 07AHC04630M1Z0
 Bank A/C No : 6020000218691
 IFSC : HDFC00009676

Telephone : 9611313289
 Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2502251

Elina Vara Earth Roastery
 Elina Vara Earth Roastery Llp
 Kh No 505, Vatika Greens Gadaipur Sultanpur, Mondi Road,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 8051264465

Ship To
 Elina Vara Earth Roastery
 Kh No 505, Vatika Greens Gadaipur
 Sultanpur, Mondi Road,
 New Delhi, 110030, Delhi-07, IN
 Tel 8051264465

Sales Invoice No : SDWSI2502251
Sales Invoice Date : 19 May 2025
Status : Posted
Cust Ref No :
Sales Order : 502606001678
Ref Doc Date : 19 May 2025
Way 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	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1250 00

CHATTARPUR
 IN WARD MATERIAL
 Date: 20/5/25 Material In Time: 4:10
 Gate Entry Number: 341
 GUARD KITCHEN MANAGER
 NAME: *[Signature]*
 Sign: *[Signature]*

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

GST 28% + CESS 12%
 GST 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY ONLY

Grand Total : ₹ 2,020.00
 Net To Pay ₹ 2,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550 00	14 00%	77 00	14 00%	77 00	12 00%	66 00	220 00
22029020	1,116 07	06 00%	66 96	06 00%	66 96			133 93
Total	1,666 07		143 96		143 96		66 00	353 93

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)