

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402575**

**Original**

**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** : SDWSI2402575  
**Sales Invoice Date** : 08-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000555  
**Ref Doc Date** : 08-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-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	
<b>Total</b>								<b>02.00</b>	<b>760.00</b>



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

GST18%

₹ 115.93

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY**

**Grand Total :**

**₹ 760.00**

**Net To Pay**

**₹ 760**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
<b>Total</b>	<b>644.07</b>		<b>57.97</b>		<b>57.97</b>		<b>00.00</b>	<b>115.93</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )