

**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 : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402663**

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

SDWSI2402663  
10-Jun-2024  
Posted  
SO2408000668  
09-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

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	1,250.00	
<b>Total</b>								<b>02.00</b>	<b>2,020.00</b>



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%

₹ 220.00

₹ 133.93

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
<b>Total</b>	<b>1,666.07</b>		<b>143.96</b>		<b>143.96</b>		<b>66.00</b>	<b>363.93</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )