

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502758**

**Elina Vara Earth Roastery**  
Elina Vara Earth Roastery Llp  
Kh No. 595, Vatika Greens Gadaipur Sultanpur, Mondl 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, Mondl Road,  
New Delhi, 110030, Delhi-07, IN  
Tel : 8851264465

Sales Invoice No : SDWSI2502758  
Sales Invoice Date : 28-May-2025  
Status : Posted  
Cust Ref No : SO2505002337  
Sales Order : 27-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

GSTIN NO:07AAKFE7297D1Z5

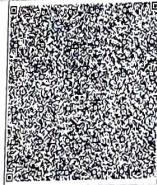
PAN NO :

Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	1.000	Case	642.8500	40	899.9900	899.99
4	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	1.000	Case	642.8500	40	899.9900	899.99
5	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0100	40	0.0140	00.01
<b>Total</b>			<b>05.00</b>					<b>3,599.99</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 274.58  
GST 28% + CESS 12% ₹ 514.28

*Received by*  
*Mohit*  
*7409156876*

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINTY NINE ONLY

Grand Total : ₹ 3,599.99  
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	1,285.71	14.00%	180.00	14.00%	180.00	12.00%	154.29	514.28
<b>Total</b>	<b>2,811.13</b>		<b>317.29</b>		<b>317.29</b>		<b>154.29</b>	<b>788.86</b>

Executive :Mohit

REMARKS : NRGB Glass Tonic Water 1 Case Foc

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )