

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABIGS4530M1Z0

Bank A/C No : 60200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503354

Elina Vara Earth Roastery

Elina Vara Earth Roastery Lip
 Kh No 595 Vatika Greens Gadaipur Sultanpur, Mondi Road
 New Delhi 110030 Delhi-07 India
 State Delhi-07
 Tel 6851204405

Ship To

Elina Vara Earth Roastery
 Kh No 595 Vatika Greens Gadaipur
 Sultanpur, Mondi Road
 New Delhi 110030, Delhi-07, IN
 Tel 8851264485

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

SDWSI2503354
 07-Jun-2025
 Posted
 902506000006
 06-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

GSTIN NO 07AAKFE7297D1Z5

PAN NO :

Contact Person : Kumar Sumant

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|------|------|-----------|-------|-----------|----------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 1000 | Case | 338 9830 | 18 | 399 9999 | 400 00 |
| 2 | Sogood Almond Unsweetened Milk 1Ltr Pk12 | 22029990 | 1000 | Case | 2745 7620 | 18 | 3239 9992 | 3 240 00 |

Return :-
 23 Pk Ginger Ale
 01 Pk Tonic water

CHATTARPUR
 IN WARD MATERIAL
 Date 8/6/25 Material In Time 5:08
 Gate Entry Number 596
 NAME: LAURKY JA
 Sign. [Signature]
 GUARD KITCHEN MANAGER

Total 02.00 ₹ 3,640.00

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

GST 18% ₹ 555.25

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,639.99
 Net To Pay ₹ 3,640

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011020 | 338.98 | 09.00% | 30.51 | 09.00% | 30.51 | % | | 61.02 |
| 22029990 | 2,745.76 | 09.00% | 247.12 | 09.00% | 247.12 | % | | 494.24 |
| Total | 3,084.74 | | 277.63 | | 277.63 | | 00.00 | 555.25 |

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

