

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5 - Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403550

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 : SDWSI2403550
Sales Invoice Date : 04-Jul-2024
Status : Posted
Cust Ref No : SO2407000238
Sales Order :
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAKFE7297D1Z5

PAN NO :

Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
3	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322 0340	18	380 0000	760 00	
Total								06.00	3,840.00



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



GST 28% + CESS 12% ₹ 880 00
GST18% ₹ 115 93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY ONLY

Grand Total : ₹ 3,840.00

Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,844.07		365.97		365.97		264.00	996.93

Executive Mohit
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)