

SMS SUPPLY PORT PVT. LTD.

(SOFT) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313286

Bank A/C No : 50200009218591
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504008

Original

Elina Vara Earth Roastery

Elina Vara Earth Roastery Lip
Kh No 595, Vatka 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, Vatka Greens Gadaipur
Sultanpur, Mondri Road
New Delhi, 110030, Delhi-07, IN
Tel 8851264465

Sales Invoice No SDWSI2504008
Sales Invoice Date 19-Jun-2025
Status Posted
Cust Ref No :
Sales Order SDWSI2504008
Ref Doc Date 18-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2025

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	1 000	Case	550 0000	40	770 0000	770 00

Total 01.00 770.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 220 00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00

Net To Pay ₹ 770

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
Total	550 00		77 00		77 00		66 00	220 00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)