

**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

**Tax Invoice**

**SDWSI2404050**

**Original**

**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 8851264465

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

Sales Invoice No : SDWSI2404050  
Sales Invoice Date : 17-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001074  
Sales Order : 16-Jul-2024  
Ref Doc Date :  
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	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>08.00</b>					<b>9,800.00</b>

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

GST 28% + CESS 12% ₹ 880.00  
GST18% ₹ 472.88  
GST12% ₹ 387.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 9,800.00  
Net To Pay ₹ 9,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
<b>Total</b>	<b>8,059.26</b>		<b>738.37</b>		<b>738.37</b>		<b>264.00</b>	<b>1,740.74</b>



Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )