

SMS SUPPLY PORT PVT. LTD.
 (SOI) Reg. No. 1258, Kharia No. 1183
 Plot No. B-22/B, Pantnagar, Et
 New Delhi - 110029, Delhi-07, India

GSTIN : 07ABIC041300M120
 Bank A/C No : 55200000012691
 IFSC : HOFC0005575

Telephone : 8811013229
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2504135

Elira Vara Earth Roastery
 Elira Vara Earth Roastery Ltd
 Kt No. 595, Vankra Greens Gadarour Sultanpur, Mond Road,
 New Delhi - 110030, Delhi-07, India
 State: Delhi-07
 Tel : 8851284485

Ship To
 Elira Vara Earth Roastery
 Kt No. 595, Vankra Greens Gadarour
 Sultanpur, Mond Road,
 New Delhi - 110030, Delhi-07, IN
 Tel : 8851284485

Sales Invoice No : SDWSI2504135
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001865
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO: 07AAKFET230125
 PAN NO :
 Contact Person : Kumar Sumant

S.No ITEM
 1 Coca Cola Zero Can 300ml Pr24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
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)