

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plc/ No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0099575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2504148**

**Elina Vara Earth Roastery**  
 Elina Vara Earth Roastery Llp  
 Kh No 595, Valika 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, Valika Greens Gadaipur  
 Sultanpur, Mondi Road,  
 New Delhi, 110030, Delhi-07, IN  
 Tel 8851264465

**Sales Invoice No** : SDWSI2504148  
**Sales Invoice Date** : 21-Jun-2025  
**Status** : Posted  
**Cust Ref No** : 302506001891  
**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:** 07AAKFE7297D1Z5  
**PAN NO :**  
**Contact Person :** Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>01.00</b>	<b>770.00</b>

21/6/25 3:55  
 Gate Entry Number 433  
 GUARD KITCHEN MANAGER  
 NAME: Lakshy  
 SUB: [Signature]

**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%	55.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>55.00</b>	<b>220.00</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)