

Tax Invoice

SDWSI2504185

Elina Vara Earth Roastery
Elina Vara Earth Roastery LLP
Kt No. 505, Vatika Greens Gadarpur, Sultanpur, Mondi Road
New Delhi 110030, Delhi 07, India
State: Delhi 07
Tel: 8851204465

Ship To:
Elina Vara Earth Roastery
Kt No. 505, Vatika Greens Gadarpur
Sultanpur, Mondi Road
New Delhi 110030, Delhi 07, IN
Tel: 8851204465

Sales Invoice No: SDWSI2504185
Sales Invoice Date: 23 Jun 2025
Status: Puchan
Cust Ref No: SDWSI2504185
Sales Order: 20-Jun-2025
Ref Doc Date: 20-Jun-2025
Entry Bill No: New Delhi, Delhi 07
Place of Supply: 20-Jun-2025
Due Date:

GSTIN NO: 07AAKFE7297D1Z5
PAN NO: [Blank]
Contact Person: Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

22/6/25 3:50
Call E U36
Lewskyup
[Signature]

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

