

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z9
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811177299
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2504286

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

Sales Invoice No : SDWSI2504286
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SD2506001989
 Sales Order : 23-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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00

CHATTANPUR
 INWARD MATERIAL
 Date 23.6.25 Serial No. 4105
 Gate Entry Number 441
 GUARD KITCHEN MANAGER
 NAME: Lawan Singh
 Sign. [Signature]

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



GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 1,250.00
 Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	1,116.07		66.96		66.96		00.00	133.93

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)