

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2504596

Original

Elina Vara Earth Roastery
 Elina Vara Earth Roastery Lip
 Kh No. 595, Valika Greens Gadaipur Sultanpur, Mondl 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, Mondl Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8851264465

Sales Invoice No SDWSI2504596
Sales Invoice Date 01-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2506002530
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

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 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Springburst Lime Seasoning Powder 500gm | 21039040 | 10.000 | Pcs | 187.5000 | 12 | 210.0000 | 2,100.00 |
| 4 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| Total | | | 14.00 | | | | | 6,909.99 |

Date: 01/7/25
 Gate Entry Number: 464
 GUARD KITCHEN MANAGER
 NAME: Lawry
 Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,374.28
 GST 12% ₹ 225.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINE AND NINETY NINE Grand Total : ₹ 6,909.99
ONLY Net To Pay ₹ 6,910

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 21039040 | 1,875.00 | 06.00% | 112.50 | 06.00% | 112.50 | % | | 225.00 |
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 5,310.71 | | 693.50 | | 593.50 | | 412.29 | 1,599.28 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)