

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 : 07ABIC54530M1Z0

Bank A/C No : 50200059210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505231

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505231
12-Jul-2025
Posted

302507000085
11-Jul-2025

New Delhi, Delhi-07
11-Aug-2025

GSTIN NO:07AAKFE7297D1Z5
PAN NO :

Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338 9830	18	399 9999	400 00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778 5710	40	1089 9994	1 090 00
Total			02.00					1,490.00

[Handwritten Signature]
9958472209.

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 61.02
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,489.99
Net To Pay ₹ 1,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	1,117.55		139.51		139.51		93.43	372.45

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)