

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505945

Elina Vara Earth Roastery
Elina Vara Earth Roastery Lip
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

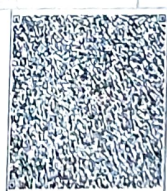
Sales Invoice No SDWSI2505945
Sales Invoice Date 26-Jul-2025
Status : Posted
Cust Ref No : SO2507002120
Sales Order 25-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 25-Aug-2025

GSTIN NO:07AAKFE7297D1Z5
PAN NO :
Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								02.00	2,370.00

*Recd
Kumar Sumant
26/07/2025*

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



GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY ONLY Grand Total : ₹ 2,370.00
Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	2,116.07		126.96		126.96		00.00	253.93

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mohit
(Authorized Signatory)