

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 : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2506113

Tax Invoice

Elina Vara Earth Roastery

Elina Vara Earth Roastery Llp
 Kh No. 595, Vatika 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, Vatika Greens Gadaipur
 Sultanpur, Mondi 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 :

SDWSI2506113
 30-Jul-2025
 Posted
 SO2507002325
 28-Jul-2025
 New Delhi, Delhi-07
 29-Aug-2025

GSTIN NO:07AAKFE7297D1Z5

PAN NO :

Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Jacob Creek Unvnd Shiraz 750ml	22029920	6.000	Bottles	723.2140	12	809.9997	4,859.99
<p style="text-align: center;"><i>Handwritten:</i> 30/7/25 Mohit 1828607893</p>								4,859.99
<p style="text-align: center;">Total 4,859.99</p>								4,859.99

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



GST 12% ₹ 520.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 4,859.99**
Net To Pay ₹ 4,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22020020	4,339.28	06.00%	260.36	06.00%	260.36	%		520.71
Total	4,339.28		260.36		260.36		00.00	520.71

Executive :Mohit

REMARKS : Jacob Scheme:- 10% off on MRP

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)