

SMS SUPPLY PORT PVT LTD
 C-1, WILSON GREEN, Phase No-11B3
 Plot No-5, Vatika Greens, Gurgaon Rd,
 New Delhi - 110030, Delhi-07, India
 Tel : 8851264465

GSTIN : 07AAKE7297D1Z9

Telephone : 0811113399

Website : www.supplyport.in

Bank A/C No : 5028889210001
 IFSC : HDFC0009675

Original

Tax Invoice

SDWSI2506209

Elina Vara Earth Roastery
 Elina Vara Earth Roastery Up
 Plot No-5, Vatika Greens, Gurgaon Rd, Sultanpur, Mondi Road,
 New Delhi - 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8851264465

Ship To
 Elina Vara Earth Roastery
 Plot No-5, Vatika Greens, Gurgaon Rd,
 Sultanpur, Mondi Road
 New Delhi - 110030, Delhi-07, IN
 Tel : 8851264465

Sales Invoice No : SDWSI2506209
Sales Invoice Date : 01 Aug 2025
Status : Posted
Cust Ref No :
Sales Order : 502508090070
Ref Doc Date : 01 Aug 2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31 Aug 2025

GSTIN NO: 07AAKE7297D1Z9

PAN NO

Contact Person : Kumar Sumant

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00	
✓	Coca Cola Can 300ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00	
✓	Catch Club Soda 750ml Pk10	22011020	1000	Case	398.9830	18	399.9999	400.00	
Total								03.00	1,940.00

1.8.25 6:00
 G. K. Singh 530
 GUARD KITCHEN MANAGER
 NAME: _____
 Sign: *G. K. Singh*
 7328056956

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



GST 20% + CESS 12% ₹ 440.00
 GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,940.00
 Not To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.00	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,438.00		184.51		184.51		132.00	601.02

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)