

SMS SUPPLY PORT PVT. LTD.
 15/15A Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur I-1
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04130M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC00099175

Telephone : 981131289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2507083

Elina Vara Earth Roastery
 Elina Vara Earth Roastery LLP
 Kh No. 595, Vatika Greens Gadarpur, 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 Gadarpur
 Sultanpur, Mondi Road
 New Delhi, 110030, Delhi-07, IN
 Tel : 8851264465

Sales Invoice No : SDWSI2507083
 Sales Invoice Date : 18-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001404
 Ref Doc Date : 17-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 17-Sep-2025

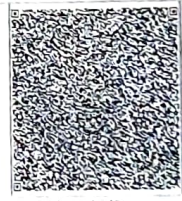
GSTIN NO 07AAKFE7297D1Z5
 PAN NO :
 Contact Person : Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Catch Club Soda 750ml Pk18	22011020	1 000	Case	338 9830	18	399 9999	400 00
4	Teisseire Peach Syrup 700ml	21069040	1 2000	Bottles	623 9400	18	736 2492	1 472 50
5	Teisseire Mojito Mint Syrup 700ml	21069040	1 000	Bottles	623 9400	18	736 2492	736 25
6	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2 000	Bottles	216 9600	12	242 9952	485 99

18-8-25 3:30
 SGT
 CHIEF KITCHEN MANAGER
 Sign. *Pareen D...*

Total 08.00 4,634.74

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



GST 28% + CESS 12% ₹ 440 00
 GST 18% ₹ 397 94
 GST 12% ₹ 52 07

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED THIRTY FOUR AND SEVENTY THREE ONLY
 Grand Total : ₹ 4,634.73
 Net To Pay ₹ 4,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04			52.07
21069040	1,871.82	09.00%	168.46	09.00%	168.46			336.93
22011020	338.98	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	3,744.72		379.01		379.01		132.00	890.02

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

