

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi: 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507735

Elina Vara Earth Roastery
 Elina Vara Earth Roastery Lip
 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 : SDWSI2507735
 Sales Invoice Date : 30-Aug-2025
 Status : Postod
 Cust Ref No :
 Sales Order : SO2508002451
 Ref Doc Date : 30-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKFE7297D1Z5

PAN NO :

Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			02.00					6,019.99

30.8.25 2:50
 G. S. Enayathulla
 627
 GROUND KITCHEN MANAGER
 NAME: _____
 Sign: *Janeels*

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



GST 18% ₹ 536.95
 GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 6,019.99
 Net To Pay ₹ 6,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,768.76		518.47		518.47		214.29	1,251.23

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Paiki
 (Authorized Signatory)