

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2509333

Original

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 SDWSI2509333
Sales Invoice Date 29-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002469
Ref Doc Date 27-Sep-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	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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	5	2883.0501	2,883.05	
5	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85	
Total								05.00	5,993.90

29.9.25 7:12 2:35
 GUANO KITCHEN
 Signature: *Screen*

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 660.00
 GST 5% ₹ 175.42

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED NINTY THREE AND EIGHTY NINE ONLY
 Grand Total : ₹ 5,993.89
 Net To Pay ₹ 5,994

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029990	2,745.76	02.50%	68.64	02.50%	68.64	%		137.29
Total	5,158.47		417.71		417.71		00.00	835.43

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



MS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313280

(SDW) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR251000029

Original

Elina Vara Earth Roastery

Elina Vara Earth Roastery Lip
Kh No 595, Vatika Greens Gadaipur Sultanpur, Mondri 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, Mondri Road,
New Delhi, 110030, Delhi-07, IN
Tel 8851264465

Sales Return No SR251000029
Sales Return Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2507083
Required Date 03/Oct/2025
Ref Doc Date : 18-Aug-2025
Eway Bill No :

GSTIN NO:07AAKFE7297D1Z5

PAN NO :

Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	0%	433.92
Total			02.00				433.92

No need!
Client Returned.

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 12%

₹ 52.07

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED EIGHTY FIVE AND NINETY NINE ONLY

Grand Total :

₹ 485.99

Net To Pay

₹ 486

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)