

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2509733

Original

Tax Invoice

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

Sales Invoice No SDWSI2509733
Sales Invoice Date 06-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000480
Ref Doc Date : 05-Oct-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	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	5	355.9322	355.93
2	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
Total								9,341.69

6.10.25
 730
 2.11.25
 MANAGER
 Screen

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



GST 5% ₹ 298.18
 GST 40% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FORTY ONE AND SEVENTY ONLY
 Grand Total : ₹ 9,341.70
 Net To Pay ₹ 9,342

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	02.50%	38.14	02.50%	38.14	%		76.27
22011020	3,322.03	02.50%	83.05	02.50%	83.05	%		166.10
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	8,163.52		589.09		589.09		00.00	1,178.17

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

