

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

55, Golf Course Road,

IFSC : HDFC0009575

, Haryana-06, India

Tax Invoice

GHKSI2500005

Original

Elina Vara Earth Roastery

Elina Vara Earth Roastery Llp

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 Invoice No

GHKSI2500005

Sales Invoice Date

01-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504000052

Ref Doc Date :

01-Apr-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Apr-2025

GSTIN NO:07AAKFE7297D1Z5

PAN NO :

Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Ecogenics Floor Cleaner 5Ltr	34029091	2.000	Bottles	260.0000	18	306.6000	613.60
2	Ecogenics Dishwash Liquid 5Ltr	34029091	2.000	Bottles	300.0000	18	354.0000	708.00
3	Ecogenics Toilet Cleaner 5Ltr	34029091	2.000	Bottles	235.0000	18	277.5000	554.60
Total			06.00					1,876.20

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 286.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY SIX AND TWENTY ONLY

Grand Total :

₹ 1,876.20

Net To Pay

₹ 1,876

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34029091	1,590.00	18.00%	286.20	%		286.20
Total	1,590.00		286.20		00.00	286.20

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)