

SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 55, Golf Course Road,
 Gurugram , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

GHKS12500100

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 GHKS12500100
Sales Invoice Date 11-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000882
Ref Doc Date : 11-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	Air Freshner 50gm	33074900	5.000	Pcs	30.0000	18	35.4000	177.00	
2	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	35.0000	18	41.3000	1,652.00	
3	Odonil Room Spray	33074900	5.000	Pcs	85.0000	18	100.3000	501.50	
Total								50.00	2,330.50

CHATTARPUR
IN WARD MATERIAL
 Date 11/4/25 Material In Time 12:40
 Gate Entry Number 177
GUARD KITCHEN MANAGER
 NAME: Lawky Atul
 Sign. [Signature] [Signature]

Payment Terms : End Of Month 0 Days Credit
General Terms : GST 18% ₹ 355.50

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED THIRTY AND FIFTY ONLY Grand Total : ₹ 2,330.50
 Net To Pay ₹ 2,330

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33074900	575.00	18.00%	103.50	%		103.50
48182000	1,400.00	18.00%	252.00	%		252.00
Total	1,975.00		355.50		00.00	355.50

Executive :Mohit

REMARKS : Room Freshner Levender

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)