

SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 50, Golf Course Road,
 Gurugram, Haryana-06, India

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

GHKS12500108

Original

Elina Vara Earth Roastery
 Elina Vara Earth Roastery Llp
 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

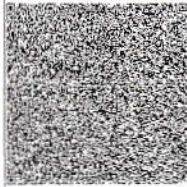
Sales Invoice No GHKS12500108
Sales Invoice Date 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000996
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAKFE7297D1Z5
 PAN NO :
 Contact Person :Kumar Sumant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Garbage Bag Black Big 5Kg	39232100	4.000	Pack	450.0000	18	531.0000	2,124.00
Total			04.00					2,124.00

**CHATTARPUR
 IN WARD MATERIAL**
 Date: 12/04/25 Material In Time: 6:05
 Gate Entry Number: 206
GUARD KITCHEN MANAGER
 NAME: *hauha*
 Sign: *[Signature]*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 324.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED TWENTY FOUR ONLY Grand Total : ₹ 2,124.00
 Net To Pay ₹ 2,124

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
39232100	1,800.00	18.00%	324.00	%		324.00
Total	1,800.00		324.00		00.00	324.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)