

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

GHKS12500131

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 GHKS12500131
Sales Invoice Date 15-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001179
Ref Doc Date : 14-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

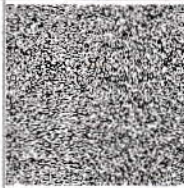
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--------------------------------|----------|---------|---------|----------|-------|----------|----------|
| 1 | Ecogenics Dishwash Liquid 5Ltr | 34029091 | 4.000 | Bottles | 300.0000 | 18 | 354.0000 | 1,416.00 |
| 2 | Ecogenics Floor Cleaner 5Ltr | 34029091 | 4.000 | Bottles | 260.0000 | 18 | 306.8000 | 1,227.20 |
| 3 | Wonder Wipes Pk5 | 68053000 | 10.000 | Pack | 120.0000 | 18 | 141.6000 | 1,416.00 |
| 4 | Cling Film Roll 1.5Kg | 3920 | 12.000 | Pcs | 200.0000 | 18 | 236.0000 | 2,832.00 |
| 5 | Kitchen Paper Roll 1.8kg | 4818 | 16.000 | Pcs | 300.0000 | 18 | 354.0000 | 5,664.00 |
| 6 | Check Duster Small 18*18 | 63071010 | 120.000 | Pcs | 8.0000 | 5 | 8.4000 | 1,008.00 |
| 7 | White Phenyl Ganda 5Ltr | 38089400 | 2.000 | Bottles | 150.0000 | 18 | 177.0000 | 354.00 |

Atul

**CHATTARPUR
IN WARD MATERIAL**
Date 15/4/25 Material In Time 1:24
Gate Entry Number 217
GUARD KITCHEN MANAGER
NAME: Laksh
Sign. [Signature]

Total 168.00 13,917.20

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



GST 18% ₹ 1,969.20
GST 5% ₹ 48.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED SEVENTEEN AND TWENTY ONLY Grand Total : ₹ 13,917.20
Net To Pay ₹ 13,917

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|------|--------------|-----------------|
| 34029091 | 2,240.00 | 18.00% | 403.20 | % | | 403.20 |
| 38089400 | 300.00 | 18.00% | 54.00 | % | | 54.00 |
| 3920 | 2,400.00 | 18.00% | 432.00 | % | | 432.00 |
| 4818 | 4,800.00 | 18.00% | 864.00 | % | | 864.00 |
| 63071010 | 960.00 | 05.00% | 48.00 | % | | 48.00 |
| 68053000 | 1,200.00 | 18.00% | 216.00 | % | | 216.00 |
| Total | 11,900.00 | | 2,017.20 | | 00.00 | 2,017.20 |

Executive :Mohit

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

REMARKS :

For SMS SUPPLY PORT PVT. LTD.