

**Tax Invoice**

**SDWSI2500347**

**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

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

**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** : SDWSI2500347  
**Sales Invoice Date** : 09-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000654  
**Ref Doc Date** : 08-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9968	3,300.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>02.00</b>	<b>4,070.00</b>

**CHATTARPUR  
IN WARD MATERIAL**

Date.....Material In Time.....  
Gate Entry Number.....  
NAME: **NAVIN**  
Sign. *[Signature]*  
03...  
703 86 0 18 23

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :  
GST 18% ₹ 503.39  
GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVENTY ONLY**      **Grand Total :** ₹ 4,070.00  
**Net To Pay** ₹ 4,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,796.61	08.00%	251.69	09.00%	251.69			503.39
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>3,346.61</b>		<b>328.69</b>		<b>328.69</b>		<b>66.00</b>	<b>723.39</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

