

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2500326

Tax Invoice

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 : SDWSI2500326
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000572
Ref Doc Date : 07-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
Total								03.00	2,290.00

CHATTARPUR
 IN WARD MATERIAL
 Date: 08/4/25 Material In Time: 4:00
 Gate Entry Number: 153
 GUARD KITCHEN MANAGER
 NAME: L. K. S.
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY ONLY

Grand Total : ₹ 2,290.00
 Net To Pay ₹ 2,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.90%	132.00	440.00
Total	1,735.59		211.20		211.20		132.00	564.41

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)