

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099219991
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2400185

Original

Evoo Eatery And Pizzeria
 Evoo Eatery And Pizzeria
 B-2, Ground Floor, Shivalik,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9711450235

Ship To
 Evoo Eatery And Pizzeria
 B-2, Ground Floor, Shivalik,
 New Delhi, 110017, Delhi-07, IN
 Tel : 7827784330

Sales Invoice No : SDWSI2400185
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No :
Sales Order : SO2404000308
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAGFE5336C1ZS
 PAN NO :
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	546.4800	40	785.0720	4,590.43	
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	546.4800	40	785.0720	3,060.29	
Total								10.00	7,650.72

EVOO EATERY & PIZZERIA
GOODS RECEIVED
 Date: 6/4 Signature: Sonu

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,185.92

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY AND SEVENTY TWO ONLY Grand Total : ₹ 7,650.72
 Net To Pay ₹ 7,651

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,464.80	14.00%	765.07	14.00%	765.07	12.00%	655.78	2,185.92
Total	5,464.80		765.07		765.07		655.78	2,185.92

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.,LTD.

(Authorized Signatory)