

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50300009218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2400190

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 : SDWSI2400190
Sales Invoice Date : 06-Apr-2024
Status : Posted
Cust Ref No : SO2404000308
Sales Order : 04-Apr-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

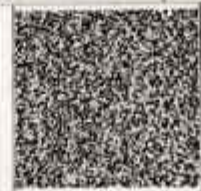
GSTIN NO:07AAGFE5335C1ZS
 PAN NO :
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	313.5645	18	370.0061	1,850.03	
Total								05.00	1,850.03

EVOO EATERY & PIZZERIA
GOODS RECEIVED

Date: 6/4 Signature: Sonu

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



GST18% ₹ 282.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND THREE ONLY Grand Total : ₹ 1,850.03
 Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,567.82	09.00%	141.10	09.00%	141.10	%		282.21
Total	1,567.82		141.10		141.10		00.00	282.21

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)