

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Hasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400785

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 SDWSI2400785
Sales Invoice Date 25-Apr-2024
Status Posted
Cust Ref No Evoo Eatery And Pizzeria
Sales Order SO2404001428
Ref Doc Date 24-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO:07AAGFE5335C1Z5

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	546.4800	40	765.0720	3,060.29	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	546.4800	40	765.0720	1,530.14	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	313.5645	18	370.0661	740.01	
Total								08.00	5,330.44

EVOO EATERY & PIZZERIA
GOODS RECEIVED

Date...25/4/24 Signature Sonu...

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

GST 28% + CESS 12%
GST18%

₹ 1,311.55
₹ 112.88

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED THIRTY AND FOURTY FIVE ONLY

Grand Total : ₹ 5,330.45
Net To Pay ₹ 5,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	627.13	09.00%	56.44	09.00%	56.44	12.00%	393.47	1,12.88
22021010	3,278.88	14.00%	459.04	14.00%	459.04	12.00%	393.47	1,311.55
Total	3,906.01		515.48		515.48		393.47	1,424.43

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

