

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Sasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400786**

**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** SDWSI2400786  
**Sales Invoice Date** 25-Apr-2024  
**Status** Posted  
**Cust Ref No** Evoo Eatery And Pizzeria  
**Sales Order** SO2404001427  
**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            | Gunsberg Ginger Ale 330ml Pk24 | 22021010 | 3.000 | Case | 1272.8600 | 40    | 1782.0040 | 5,346.01     |                 |
| <b>Total</b> |                                |          |       |      |           |       |           | <b>03.00</b> | <b>5,346.01</b> |

**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% ₹ 1,527.43

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY SIX AND ONE ONLY**

**Grand Total :** ₹ 5,346.01  
**Net To Pay** ₹ 5,346

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 3,818.58        | 14.00% | 534.60        | 14.00% | 534.60        | 12.00% | 458.23        | 1,527.43        |
| <b>Total</b> | <b>3,818.58</b> |        | <b>534.60</b> |        | <b>534.60</b> |        | <b>458.23</b> | <b>1,527.43</b> |

Executive : Neeraj Kumar

REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

