

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510968

Original

Evoo Eatery And Pizzeria (Delhi)

Evoo Eatery And Pizzeria
B-2, Ground Floor, Shivalik,
New Delhi - 110017, Delhi-07, India
State - Delhi-07
Tel - 9711450235
Email - purchase.evooeaterypizzeria@gmail.com

Ship To

Evoo Eatery And Pizzeria
B-2, Ground Floor, Shivalik,
New Delhi, 110017, Delhi-07, IN
Tel - 7827784330
Email -
purchase.evooeaterypizzeria@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2510968
02-Nov-2025
Posted
SO2511000142
01-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAGFE5335C1ZS
PAN NO :

Contact Person :Sonu

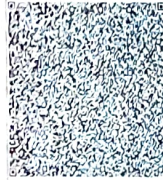
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	546.4800	40	765.0720	765.07
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	546.4800	40	765.0720	2,295.22
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00

EVOO EATERY & PIZZERIA
GOODS RECEIVED

Date: 01/11/25 Signature: [Signature]

Total 06.00 4,495.89

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



GST 40% ₹ 1,185.80
GST 5% ₹ 16.46

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY FIVE AND EIGHTY EIGHT ONLY
Grand Total : ₹ 4,495.88
Net To Pay ₹ 4,496

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	2,964.49	20.00%	592.90	20.00%	592.90	%		1,185.80
Total	3,293.63		601.13		601.13		00.00	1,202.26

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)