

Tax Invoice

SDWSI2511266

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 SDWSI2511266
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000565
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply 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	6 000	Case	546 4800	40	765 0720	4,590 43
2	Coca Cola Zero Can 300ml Pk24	22021010	6 000	Case	546.4800	40	765.0720	4,590 43
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329.1400	5	345.5970	691.19
Total			14.00					9,872.05

EVOO EATERY & PIZZERIA
GOODS RECEIVED
 Date.....
 Signature.....

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



GST 40% ₹ 2,623.10
 GST 5% ₹ 32.91

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED SEVENTY TWO AND SIX ONLY Grand Total : ₹ 9,872.06
 Net To Pay ₹ 9,872

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	6,557.76	20.00%	1,311.55	20.00%	1,311.55	%		2,623.10
Total	7,216.04		1,328.01		1,328.01		00.00	2,656.01

Executive :Neera] Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)