

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401215**

**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** : SDWSI2401215  
**Sales Invoice Date** : 06-May-2024  
**Status** : Posted  
**Cust Ref No** : Evoo Eatery  
**Sales Order** : SO2405000307  
**Ref Doc Date** : 04-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

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	4.000	Case	546.4800	40	765.0720	3,060.29
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	313.5645	18	370.0061	1,110.01
<b>Total</b>			<b>13.00</b>					<b>8,760.73</b>

**EVOO EATERY & PIZZERIA  
GOODS RECEIVED**

Date: 6/5.....Signature: Sonu

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

**General Terms :**



GST 28% + CESS 12% ₹ 2,185.92  
GST18% ₹ 169.32

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY AND SEVENTY THREE ONLY**

**Grand Total : ₹ 8,760.73**

**Net To Pay ₹ 8,761**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	940.69	09.00%	84.66	09.00%	84.66	%		169.32
22021010	5,464.80	14.00%	765.07	14.00%	765.07	12.00%	655.78	2,185.92
<b>Total</b>	<b>6,405.49</b>		<b>849.73</b>		<b>849.73</b>		<b>655.78</b>	<b>2,355.24</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)