

SMS SUPPLY PORT PVT. LTD.
 SOW Plot No 126E Khasra No 1153
 Block 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84630M1Z0
 Bank A/C No : 50200068218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502013

Evoo Eatery And Pizzeria
 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: SDWSI2502013
 Sales Invoice Date: 14-May-2025
 Status: Posted
 Cust Ref No: SO2505001153
 Sales Order Ref Doc Date: 13-May-2025
 Eway Bill No: New Delhi, Delhi-07
 Place of Supply: 06-Jun-2025
 Due Date:

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	10.000	Case	546.4800	40	765.0720	7,650.72
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	546.4800	40	765.0720	765.07

**EVOO EATERY & PIZZERIA
 GOODS RECEIVED**

Date: 14/5 Signature: Sonu

Total 11.00 8,415.79

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



GST 28% + CESS 12% ₹ 2,404.51

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTEEN AND SEVENTY NINE ONLY Grand Total : ₹ 8,415.79 Net To Pay ₹ 8,416

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,011.28	14.00%	841.58	14.00%	841.58	12.00%	721.35	2,404.51
Total	6,011.28		841.58		841.58		721.35	2,404.51

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)