

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUICS4530M1Z0  
 Bank A/C No : 50200000210091  
 IFSC : HDFC00009075

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502354**

**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  
 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** : SDWSI2502354  
**Sales Invoice Date** : 21-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2505001663  
**Ref Doc Date** : 19-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2025

GSTIN NO:07AAGFE5335C1ZS  
 PAN NO :  
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	546.4800	40	765.0720	7,650.72
<b>Total</b>			<b>10.00</b>					<b>7,650.72</b>

**EVOO EATERY & PIZZERIA**  
**GOODS RECEIVED**  
 Date: 21/5 Signature: Sonu

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



GST 28% + CESS 12% ₹ 2,185.92

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY AND SEVENTY TWO ONLY** Grand Total : ₹ 7,650.72  
 Net To Pay ₹ 7,651

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,464.80	14.00%	765.07	14.00%	765.07	12.00%	655.78	2,185.92
<b>Total</b>	<b>5,464.80</b>		<b>765.07</b>		<b>765.07</b>		<b>655.78</b>	<b>2,185.92</b>

Executive :Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )