

SMS SUPPLY PORT PVT. LTD.
 GSTIN: 07ABCB4R30M120
 Plot No. 10/1, Sector 10, Gurgaon, Haryana
 New Delhi - 110017, India

Bank A/C No: 3020009018001
IFSC: HOFC0006673

Telephone: 0811310280
Website: www.supplyport.in

Tax Invoice

SDWSI2403411

Original

Evoo Eatery And Pizzeria
 Evoo Eatery And Pizzeria
 B-2 Ground Floor, Shivaji
 New Delhi - 110017, Delhi-07, India
 Tel: 7927784330

Ship To
 Evoo Eatery And Pizzeria
 B-2 Ground Floor, Shivaji
 New Delhi - 110017, Delhi-07, IN
 Tel: 7927784330

Sales Invoice No: SDWSI2403411
Sales Invoice Date: 01-Jul-2024
Status: Posted
Cust Ref No: Evoo Eatery And Pizzeria
Sales Order: SO2406001963
Ref Doc Date: 30-Jun-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 06-Aug-2024

GSTIN: 07ABCB4R30M120
PAN: AATK128

Contact Person: Sameer

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Evoo Cola Can 300ml PK24	22021010	6.000	Case	546.4800	40	765.0720	4,590.43
2	Evoo Cola Zero Can 300ml PK24	22021010	6.000	Case	546.4800	40	765.0720	4,590.43
3	Kinley Soda Net 750ml PK24	22011020	4.000	Case	313.5645	18	370.0061	1,480.03
Total			16.00					10,660.89

EVOO EATERY & PIZZERIA
GOODS RECEIVED
 Date: 1/7 Signature: Sameer

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



GST 20% + CESS 12% ₹ 2,623.10
GST18% ₹ 225.77

GRAND TOTAL: INDIAN RUPEES TEN THOUSAND SIX HUNDRED SIXTY AND EIGHTY NINE ONLY Grand Total: ₹ 10,660.89
Net To Pay ₹ 10,661

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,254.26	09.00%	112.88	09.00%	112.88			225.77
22021010	6,557.26	14.00%	918.09	14.00%	918.09	12.00%	786.93	2,623.10
Total	7,811.52		1,030.97		1,030.97		786.93	2,848.87

Executive: Neeraj Kumar
REMARKS:

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)