

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404026

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 SDWSI2404026
Sales Invoice Date 16-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001034
Ref Doc Date : 16-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

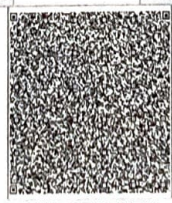
GSTIN NO:07AAGFE5335C1ZS
PAN NO :
Contact Person :Sonu

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	
Total								10.00	7,650.72

EVOO EATERY & PIZZERIA
GOODS RECEIVED

Date..16/7...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
Total	5,464.80		765.07		765.07		655.78	2,185.92

Executive :Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)