

**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**

**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

**SDWSI2404423**

**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** : SDWSI2404423  
**Sales Invoice Date** : 27-Jul-2024  
**Status** : Posted  
**Cust Ref No** : SO2407001773  
**Sales Order** : 26-Jul-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Aug-2024

**Original**

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	
<b>Total</b>								<b>10.00</b>	<b>7,650.72</b>

**EVOO EATERY & PIZZERIA**  
**GOODS RECEIVED**

Date: 27/7 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 :  
 Net To Pay

₹ 7,650.72

₹ 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)

