

**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

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400481**

**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

**Ship To**  
Evoo Eatery And Pizzeria  
B-2, Ground Floor, Shivalik,  
New Delhi, 110017, Delhi-07, IN  
Tel : 7827784330

Sales Invoice No : SDWSI2400481  
Sales Invoice Date : 16-Apr-2024  
Status : Posted  
Cust Ref No : SO2404000920  
Sales Order : 16-Apr-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-May-2024

GSTIN NO:07AAGFE5336C1ZS  
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	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	313.5645	18	370.0061	1,110.01	
<b>Total</b>								<b>13.00</b>	<b>8,760.73</b>

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

Date: 16/4 Signature: Sonu

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



GST 28% + CESS 12% ₹ 2,185.92  
GST18% ₹ 169.32

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY AND SEVENTY THREE ONLY

Grand Total : ₹ 8,760.73  
Net To Pay ₹ 8,761

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	940.89	09.00%	84.66	09.00%	84.66	%		169.32
22021010	5,464.80	14.00%	765.07	14.00%	765.07	12.00%	655.78	2,185.92
<b>Total</b>	<b>6,405.49</b>		<b>849.73</b>		<b>849.73</b>		<b>655.78</b>	<b>2,365.24</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

