

**SMS SUPPLY PORT PVT. LTD.**

(G/W) Plot No 128E, Khirwa No 1153  
Pocket 5, Block B, Ringpur East  
New Delhi - 110007, Delhi-07, India

GSTIN : 07AAGF5335C1Z5  
Bank A/C No : 50200959218891  
IFSC : HDFC00069575

Telephone : 011-26112090  
Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2404849**

**Evoo Eatery And Pizzeria**  
Evoo Eatery And Pizzeria  
B-2, Ground Floor, Shivajik  
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, Shivajik  
New Delhi, 110017, Delhi-07, IN  
Tel: 9711450235  
Email: purchase.evooeaterypizzeria@gmail.com

Sales Invoice No : SDWSI2404849  
Sales Invoice Date : 07-Aug-2024  
Status : Posted  
Cost Ref No : 802408000492  
Sales Order : 07-Aug-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Sep-2024

GSTIN NO:07AAGF5335C1Z5  
PAN NO :  
Contact Person :Bonu

| 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> |

**EVOC EATERY & PIZZERIA**  
**GOODS RECEIVED**

Date: 7/8 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)

