

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 1261 Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509604

Evoo Eatery And Pizzeria

Evoo Eatery And Pizzeria
 B-2 Ground Floor, Shivalik,
 New Delhi 110017, Delhi-07, India
 State: Delhi-07
 Tel: 0711450235
 Email: purchase.evooeaterypizzeria@gmail.com

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 SDWSI2509604
Sales Invoice Date 04-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000344
Ref Doc Date 04-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	6.000	Case	546.4800	40	765.0720	4,590.43
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41

Total 15.00 10,195.27

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 2,623.10
 GST 5% ₹ 48.31

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED NINETY FIVE AND TWENTY SEVEN ONLY

Grand Total : ₹ 10,195.27
 Net To Pay ₹ 10,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	6,557.76	20.00%	1,311.55	20.00%	1,311.55	%		2,623.10
Total	7,523.86		1,335.70		1,335.70		00.00	2,671.41

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)