

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120E, Kharsa No 1103
 Pocket 6, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GTIN : 07AUC64530M1Z0
Bank A/C No : 60200009218001
IFSC : HDFC0009670

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509992

Evoo Eatery And Pizzeria
 Evoo Eatery And Pizzeria
 B-2, Ground Floor, Shivvalli,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel : 0711460236
 Email : purchase.evooeaterypizzeria@gmail.com

Ship To
 Evoo Eatery And Pizzeria
 B-2, Ground Floor, Shivvalli,
 New Delhi, 110017, Delhi-07, IN
 Tel : 7827704330
 Email :
 purchase.evooeaterypizzeria@gmail.com

Sales Invoice No : SDWSI2509992
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802510000969
Ref Doc Date : 11-Oct-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07

GTIN NO:07AAQFE6336C1Z3

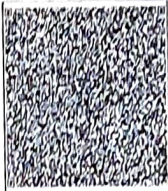
PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppos Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Cans	778.6720	40	1090.0008	2,180.00
Total			02.00					2,180.00

11/10
 Sonu

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



GST 40% ₹ 622.86

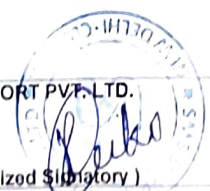
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 2,180.00
Not To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	20.00%	311.43	20.00%	311.43	%		622.86
Total	1,557.14		311.43		311.43		00.00	622.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)