

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC64530M1Z0  
 Bank A/C No : 50200009210691  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

**SDWSI2510561**

Original

**Tax Invoice**

**Ship To**  
 Evoo Eatery And Pizzeria (Delhi)  
 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** : SDWSI2510561  
**Sales Invoice Date** : 24-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001940  
**Ref Doc Date** : 24-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	Jacob Creek Unvined Shiraz 750ml	22029920	2.000	Bottles	771.4280	5	809.9994	1,620.00
<b>Total</b>			<b>02.00</b>					<b>1,620.00</b>

**EVOO EATERY & PIZZERIA  
 GOODS RECEIVED**

Date: 24/10/2025 Signature: Sonu

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



GST 5% ₹ 77.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY ONLY**      **Grand Total :** ₹ 1,620.00  
**Net To Pay** ₹ 1,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029920	1,542.86	02.50%	38.57	02.50%	38.57	%	00.00	77.14
<b>Total</b>	<b>1,542.86</b>		<b>38.57</b>		<b>38.57</b>			<b>77.14</b>

Executive :Neeraj Kumar 9871606200  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

