

Tax Invoice

SDWSI2510174

Original

Evoo Eatery And Pizzeria (Ggn)
 Evoo Eatery And Pizzeria (Ggn)
 Unit No 7, GF, Tower A, Global Gateway Towers, Mehrauli,
 Gurgaon Rd, Sikanderpur, Sector 29,
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel : 9711450235

Ship To
 Evoo Eatery And Pizzeria (Ggn)
 Unit No 7, GF, Tower A, Global Gateway
 Towers, Mehrauli-Gurgaon Rd, Sikanderpur,
 Sector 29,
 Gurugram - 122002, Haryana-06, IN
 Tel : 9711450235

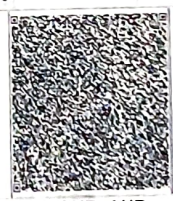
Sales Invoice No : SDWSI2510174
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001310
Ref Doc Date : 15-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AAGFE5335C1ZU
 PAN NO
 Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml PK24	22021010	4.000	Case	546.4800	40	765.0720	3,060.29	
2	Coca Cola Zero Can 300ml PK24	22021010	4.000	Case	546.4800	40	765.0720	3,060.29	
3	Catch Soda Pet 200ml PK24	22011020	8.000	Case	275.4230	5	269.1942	2,313.55	
Total								16.00	8,434.13

15/10 [Signature]

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 1,748.74
 GST 5% ₹ 110.17

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY FOUR AND THIRTEEN ONLY **Grand Total :** ₹ 8,434.13
Net To Pay ₹ 8,434

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,203.38	05.00%	110.17			110.17
22021010	4,371.84	40.00%	1,748.74			1,748.74
Total	6,575.22		1,858.91		00.00	1,858.91

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

