

Tax Invoice

SDWSI2510553

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 28,
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 28,
Gurugram, 122002, Haryana-06, IN
Tel 9711450235

Sales Invoice No SDWSI2510553
Sales Invoice Date 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001948
Ref Doc Date 24-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO.06AAGFE5335C1ZU

PAN NO :

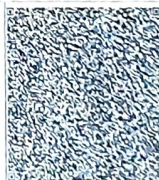
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	546 4800	40	765 0720	2 295 22
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	5 000	Case	280 9500	5	294 9975	1 474 99
Total			08.00					3,770.21

PAID RECEIVED
24/10

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 655.78
GST 5% ₹ 70.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTY AND TWENTY ONLY

Grand Total : ₹ 3,770.20
Net To Pay ₹ 3,770

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,404.75	05.00%	70.24	%		70.24
22021010	1,639.44	40.00%	655.78	%		655.78
Total	3,044.19		726.02		00.00	726.02

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)