

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 5020000210001  
IFSC : HDFC0009575

Telephone : 9011313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511338

Evoo Eatery And Pizzeria (Ggn)  
Evoo Eatery And Pizzeria (Ggn)  
Unit No 7, GF, Tower-A, Global Gateway Towers, Mehrauli-  
Gurgaon Rd, Sikanderpur, Sector 20,  
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 20,  
Gurugram, 122002, Haryana-06, IN  
Tel 9711450235

Sales Invoice No SDWSI2511338  
Sales Invoice Date 08-Nov-2025  
Status : Posted  
Cust Ref No : SO2511000656  
Sales Order Ref Doc Date : 07-Nov-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	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	546.4800	40	765.0720	4,590.43
3	Catch Soda Pet 200ml Pk24 MRP 13	22011010	4.000	Case	280.9500	5	294.9975	1,179.99
<b>Total</b>			<b>13.00</b>					<b>8,065.64</b>

EVOO EATERY PIZZERIA  
GOODS RECEIVED  
8/11/25  
Signature

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



GST 40% ₹ 1,967.33  
GST 5% ₹ 56.19

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIXTY FIVE AND SIXTY FOUR ONLY Grand Total : ₹ 8,065.64  
Net To Pay ₹ 8,066

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,123.80	05.00%	56.19	%		56.19
22021010	4,918.32	40.00%	1,967.33	%		1,967.33
<b>Total</b>	<b>6,042.12</b>		<b>2,023.52</b>		<b>00.00</b>	<b>2,023.52</b>

Executive :NeeraJ Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

