

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2505013

Original

Evoo Eatery And Pizzeria (Ggn)

Evoo Eatery And Pizzeria (Ggn)
Unit No 7, GF, Tower-A, Global Gateway Towers, Mehraull-
Gurgaon Rd, Sikanderpur, Sector 26,
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, Mehraull-Gurgaon Rd, Sikanderpur,
Sector 26,
Gurugram, 122002, Haryana-06, IN
Tel : 9711450235Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :SDWSI2505013
08-Jul-2025
Posted
SQ2507000645
07-Jul-2025
Gurugram, Haryana-06
30-Jul-2025

GSTIN NO:06AAGFE5335C1ZU

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	546.4800	40	765.0720	4,590.43
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	546.4800	40	765.0720	3,825.36
Total			11.00					8,415.79

EVOO EATERY PIZZERIA
GOODS RECEIVED
Date: 8/7 Signature: [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,404.51

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTEEN AND SEVENTY NINE ONLY

Grand Total :

₹ 8,415.79

Net To Pay

₹ 8,416

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,011.28	28.00%	1,683.16	12.00%	721.35	2,404.51
Total	6,011.28		1,683.16		721.35	2,404.51

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)