

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507445**

**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 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, Mehrauli-Gurgaon Rd, Sikanderpur,  
 Sector 26,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9711450235

**Sales Invoice No** SDWSI2507445  
**Sales Invoice Date** 24-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001975  
**Ref Doc Date** 23-Aug-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 Zero Can 300ml Pk24	22021010	6.000	Case	546.4800	40	765.0720	4,590.43
<b>Total</b>			<b>06.00</b>					<b>4,590.43</b>

**EVOO EATERY PIZZERIA  
 GOODS RECEIVED**

Date: 24/8/25 Signature: *[Signature]*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 1,311.55

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED NINETY AND FORTY THREE ONLY** Grand Total : ₹ 4,590.43

Net To Pay ₹ 4,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,278.88	28.00%	918.09	12.00%	393.47	1,311.55
<b>Total</b>	<b>3,278.88</b>		<b>918.09</b>		<b>393.47</b>	<b>1,311.55</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 ( Authorized Signatory )