

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507933

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 : SDWSI2507933
 Sales Invoice Date : 03-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000278
 Ref Doc Date : 03-Sep-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	5.000	Case	546.4800	40	765.0720	3,825.36
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
Total			10.00					6,215.35

EVOO EATERY PIZZERIA
 GOODS RECEIVED

Date: 3/9/25 Signature: [Signature]

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



GST 28% + CESS 12% ₹ 1,404.39
 GST 18% ₹ 198.30

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTEEN AND THIRTY FIVE ONLY
 Grand Total : ₹ 6,215.35
 Net To Pay ₹ 6,215

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,101.69	18.00%	198.30	%		198.30
22021010	3,510.97	28.00%	983.07	12.00%	421.32	1,404.39
Total	4,612.66		1,181.37		421.32	1,602.69

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)