

Tax Invoice

SDWSI2508043

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 SDWSI2508043
Sales Invoice Date 05-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000433
Ref Doc Date : 04-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	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0018	5,160.02
Total			12.00					5,160.02

EVOO EATERY PIZZERIA
GOODS RECEIVED
Date: 5/9/25 Signature: *[Signature]*

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



GST 12% ₹ 552.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 5,160.02
Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	4,607.16	12.00%	552.86	%		552.86
Total	4,607.16		552.86		00.00	552.86

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)