

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508559

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 : SDWSI2508559
Sales Invoice Date : 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001002
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAGFE5335C1ZU

PAN NO :

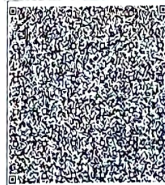
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	546.4800	40	765.0720	1,530.14	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	546.4800	40	765.0720	1,530.14	
Total								09.00	4,685.29

EVOO EATERY PIZZERIA
 GOODS RECEIVED
 Date: 14/9/2025 Signature: [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 247.88
 GST 28% + CESS 12% ₹ 874.37

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY FIVE AND TWENTY NINE ONLY

Grand Total : ₹ 4,685.29
 Net To Pay ₹ 4,685

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,377.12	18.00%	247.88	%		247.88
22021010	2,185.92	28.00%	612.06	12.00%	262.31	874.37
Total	3,563.04		859.94		262.31	1,122.25

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)
 [Signature]
 DELHI-CUSTOMER