

SMS SUPPLY PORT PVT LTD
 C/O W/ Plot No 1201 Khasra No 1103
 Pocket 5 Block B/1 Kangpur Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABIC04539M1Z0
 Bank A/C No : 502000992100991
 IFSC : HDFC00999575

Telephone : 9811313290
 Website : www.smsupplyport.com

Tax Invoice

SDWSI2508603

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 20,
 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 20,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9711450235

Sales Invoice No : SDWSI2508603
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001272
Ref Doc Date : 14-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

EVOO EATERY PIZZERIA
 GOODS RECEIVED
 Date: 15.9.25 Signature: *[Signature]*

Total 05.00 **1,625.00**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 1,625.00
 Net To Pay ₹ 1,625

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,377.12	18.00%	247.88	%		247.88
Total	1,377.12		247.88		00.00	247.88

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

