

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0

Bank A/C No : 50200000218591

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509095

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 : SDWSI2509095
 Sales Invoice Date : 24-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002140
 Ref Doc Date : 24-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	6.000	Case	546.4800	40	765.0720	4,590.43
2	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	546.4800	40	765.0720	4,590.43
Total			12.00					9,180.86

EVOO EATERY PIZZERIA
 GOODS RECEIVED
 Date: 24/9/25 Signature: [Handwritten]

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 40% ₹ 2,623.10

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED EIGHTY AND EIGHTY SIX ONLY

Grand Total : ₹ 9,180.86

Net To Pay ₹ 9,181

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,557.76	40.00%	2,623.10	%		2,623.10
Total	6,557.76		2,623.10		00.00	2,623.10

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory

