

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 : 07ADIC54530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2509367

Tax Invoice

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 SDWSI2509367
Sales Invoice Date 30-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002469
Ref Doc Date 27-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	6.000	Case	275.4230	5	289.1942	1,735.17
Total			06.00					1,735.17

EVOO EATERY PIZZERIA
GOODS RECEIVED
 Date: 30/9/2025 Signature: [Signature]

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 82.63

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY FIVE AND SEVENTEEN ONLY **Grand Total :** ₹ 1,735.17
Net To Pay ₹ 1,735

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.54	05.00%	82.63	%		82.63
Total	1,652.54		82.63		00.00	82.63

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

