

Tax Invoice

SDWSI2509497

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 : SDWSI2509497
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000175
Ref Doc Date : 03-Oct-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
3	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	5	289.1942	1,735.17

EVOO EATERY PIZZERIA
GOODS RECEIVED

Date: 3/10 Signature: *[Signature]*

Total 18.00 10,916.03

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,623.10
GST 5% ₹ 82.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTEEN AND THREE ONLY **Grand Total :** ₹ 10,916.03

Net To Pay ₹ 10,916

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.54	05.00%	82.63			82.63
22021010	6,557.76	40.00%	2,623.10			2,623.10
Total	8,210.30		2,705.73		00.00	2,705.73

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

