

**Tax Invoice**

**SDWSI2510978**

**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** SDWSI2510978  
**Sales Invoice Date** 02-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000143  
**Ref Doc Date** 01-Nov-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	1 000	Case	546 4800	40	765 0720	765 07
2	Coca Cola Zero Can 300ml Pk24	22021010	4 000	Case	546 4800	40	765 0720	3 060 29
3	Catch Soda Pet 200ml Pk24 MRP 13	22011010	3 000	Case	280 9500	5	294 9975	884 99

**EVOO EATERY PIZZERIA  
 GOODS RECEIVED**

Dated 02.11.2025 Signature 

**Total 08.00 4,710.35**

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



GST 40% ₹ 1,092.96  
 GST 5% ₹ 42.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TEN AND THIRTY FIVE ONLY** Grand Total : ₹ 4,710.35  
 Net To Pay ₹ 4,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	842.85	05.00%	42.14	%		42.14
22021010	2,732.40	40.00%	1,092.96	%		1,092.96
<b>Total</b>	<b>3,575.25</b>		<b>1,135.10</b>		<b>00.00</b>	<b>1,135.10</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

