

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
CIN NO :
Bank A/C No : 50200069210691
IFSC : HDFC0009575
PAN NO : ABIC94530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

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 26,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9711450235

SDWSI2606319

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
Tel : 9711450235

ORIGINAL

Sales Invoice No : SDWSI2606319
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SO2608000093
Ref Doc Date : 01-Aug-2026
Place of Supply : Gurugram, Haryana-06

GSTIN NO : 06AAGFE5335C1ZU

Contact : Sonu

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.00	Case	550.00	40.00 %	770.0000	3,080.00
2	Catch Soda Pet 200ml Pk24 MRP 15	22011020	8.00	Case	319.05	5.00 %	335.0025	2,680.02

EVOO EATERY & PIZZERIA
GOODS RECEIVED
Date: 2/8 Signature: [Signature]

Total 12.00

Payment Term : End Of Month 15 Days Credit
General Term :



Taxable Value : ₹ 4,752.40
GST 40% : ₹ 880.00
GST 5% : ₹ 127.62

Grand Total : ₹ 5,760.02
Net To Pay : ₹ 5,760

GRAND TOTAL : INR FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,200.00	40.00 %	880.00	0.00 %	0.00	880.00
22011020	2,552.40	5.00 %	127.62	0.00 %	0.00	127.62
Total	4,752.40		1,007.62		0.00	1,007.62

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited



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