

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AUCG4530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC00099575

Telephone : 9911313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510466

Zoca Diner Ocus Medley (Sector-99)
 H K Foods (Sector 99)
 Shop No 101 First Floor, B S Plaza Near Norenj, Vikas Marg,
 Block A, Sector 47,
 Gurugram, 122018, Haryana-06, India
 State: Haryana-06
 Tel: 8882600327

Ship To
 Zoca Diner Ocus Medley (Sector-99)
 Shop No. G01A,G020,G021, Ocus Medley,
 Dwarka Expy, G99, Sector-99,
 Gurugram, 122001, Haryana-06, IN
 Tel: 8882000327

Sales Invoice No SDWSI2510466
Sales Invoice Date 21-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001749
Ref Doc Date 20-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO 06BQBPM8362D2ZW
PAN NO :
Contact Person : Suraj Nagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	8.000	Case	223.8000	5	234.9900	1,879.92
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			11.00					3,336.19

Suraj Nagi
8922038710

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 121.72
GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED THIRTY SIX AND NINETEEN ONLY **Grand Total :** ₹ 3,336.19
Net To Pay ₹ 3,336

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,790.40	05.00%	89.52	%		89.52
22011020	644.07	05.00%	32.20	%		32.20
22021010	557.14	40.00%	222.86	%		222.86
Total	2,991.61		344.58		00.00	344.58

Executive : Arvin Sharma 9871605100

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

