

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2510917

Tax Invoice

Zoca Diner Ocus Medley (Sector-99)

Ship To

Sales Invoice No : SDWSI2510917
 Sales Invoice Date : 01-Nov-2025
 Status : Posted
 Cust Ref No : SO2510002451
 Sales Order : 31-Oct-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram , Haryana-06

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

Zoca Diner Ocus Medley (Sector-99)
 Shop No. G01A,G020,G021, Ocus Medley,
 Dwarka Expy, G99, Sector-99,
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 8882600327

GSTIN NO:06BQBPM8362D2ZW

PAN NO :

Contact Person :Suraj Nagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	8.000	Case	223.8000	5	234.9900	1,879.92
4	Tata Copper Water 250ml Pk24	22011010	5.000	Case	102.8500	5	107.9925	539.96

Laxmi Nandan

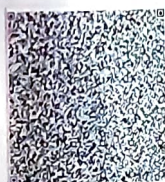
8922038710

Total 15.00

3,549.88

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

GST 5% ₹ 131.90
 GST 40% ₹ 222.86



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FOURTY NINE AND EIGHTY EIGHT ONLY
 Grand Total : ₹ 3,549.88
 Net To Pay ₹ 3,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,304.65	05.00%	115.23	%		115.23
22011020	333.33	05.00%	16.67	%		16.67
22021010	557.14	40.00%	222.86	%		222.86
Total	3,195.12		354.76		00.00	354.76

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

