

Tax Invoice

SDWSI2511811

Original

Zoca Diner Ocus Medley (Sector-99)
HA 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

Ship To
Zoca Diner Ocus Medley (Sector-99)
Shop No: G01A G020 G021, Ocus Medley,
Dwarka Expy, G09, Sector-09,
Gurugram, 122001, Haryana-06, IN
Tel 8882600327

Sales Invoice No : SDWSI2511811
Sales Invoice Date : 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 902511001495
Ref Doc Date : 18-Nov-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06BQBPM8362D2ZW

PAN NO :

Contact Person : Suraj Nagl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24 MRP 18	22011020	2000	Case	333.3300	5	349.9955	699.99	
2	Coca Cola Pet 750ml Pk24	22021010	2000	Case	557.1430	40	760.0002	1,560.01	
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10000	Case	223.8000	5	234.9000	2,349.90	
Total								14.00	4,609.90

Laxmi Narayan
8922038710

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



GST 5% ₹ 145.23
GST 40% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINE AND NINETY ONLY

Grand Total : ₹ 4,609.90
Net To Pay ₹ 4,610

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,238.00	05.00%	111.90	%		111.90
22011020	666.66	05.00%	33.33	%		33.33
22021010	1,114.29	40.00%	445.72	%		445.72
Total	4,018.95		590.95		00.00	590.95

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)