

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

Telephono : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502793

Zoca Diner Ocus Medley (Sector-99)
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

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 : 8882600327

Sales Invoice No : SDWSI2502793
Sales Invoice Date : 29-May-2025
Status : Posted
Cust Ref No : SO2505002452
Sales Order : 29-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 16-May-2025

GSTIN NO:06BQBPM8362D2ZW
PAN NO :

Contact Person : Suraj Nagl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5760	18	264.9997	1,855.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								18.00	6,410.03

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

SURAJ NEGI
8882600327



GST 18% ₹ 501.87
GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TEN AND TWO ONLY **Grand Total : ₹ 6,410.02**
Net To Pay ₹ 6,410

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,572.03	18.00%	282.97	%		282.97
22011020	644.07	18.00%	115.93	%		115.93
22021010	572.04	18.00%	102.97	%		102.97
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	5,016.72		1,125.87		267.43	1,393.30

Executive : Arvin Sharma

REMARKS :

Suraj
29/05/25

For SMS SUPPLY PORT PVT. LTD.

