

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

**Tax Invoice**

**SDWSI2503483**

Original

**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

**Shlp 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** : SDWSI2503483  
**Sales Invoice Date** : 10-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000862  
**Ref Doc Date** : 09-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 16-Jun-2025

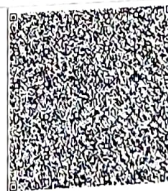
GSTIN NO:06BQBPM8362D2ZW

PAN NO :

Contact Person :Suraj Nagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
4	Bisleri Mineral Water 250ml Pk24	22021010	12.000	Case	114.4070	18	135.0003	1,620.00	
<b>Total</b>								<b>19.00</b>	<b>4,850.01</b>

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



GST 28% + CESS 12% ₹ 445.72  
 GST 18% ₹ 501.86

8882600327

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 4,850.00  
 Net To Pay ₹ 4,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	449.15	18.00%	80.85	%		80.85
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,372.88	18.00%	247.12	%		247.12
22021010	1,114.29	28.00%	312.00	12.00%	133.71	445.72
<b>Total</b>	<b>3,902.42</b>		<b>813.87</b>		<b>133.71</b>	<b>947.59</b>

Signature  
 10/06/25

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

