

SMS SUPPLY PORT PVT. LTD.
 Plot No. 17A, Khasra No. 1183
 Block B, Gandhinagar
 New Delhi - 110037, Delhi-07 India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009676

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503625

Zoca Diner Ocus Modley (Sector-99)
 HUDA (Sector-99)
 Shop No 101 First Floor, S S Plaza, Near Noronj, Vikas Marg,
 Block A, Sector 47,
 Gurugram - 122019, Haryana-06, India
 State: Haryana-06
 Tel : 8882600327

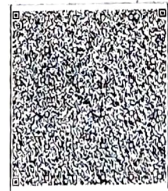
Ship To
 Zoca Diner Ocus Modley (Sector-99)
 Shop No. G01A,G020,G021, Ocus Modley,
 Dwarka Expy, G99, Sector-99,
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 8882600327

Sales Invoice No : SDWSI2503625
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001112
 Sales Order : 12-Jun-2025
 Ref Doc Date :
 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	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5760	18	264.9997	1,855.00
Total			07.00					1,855.00

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



GST 18% ₹ 282.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 1,855.00
 Net To Pay ₹ 1,855

SURAJ NAGI
8882600327

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,572.03	18.00%	282.97	%		282.97
Total	1,572.03		282.97		00.00	282.97

Executive Arvin Sharma
 REMARKS :

Suraj
14/06/25

For SMS SUPPLY PORT PVT. LTD.

