

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504063**

**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** : SDWSI2504063  
**Sales Invoice Date** : 20-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001643  
**Ref Doc Date** : 18-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 16-Jun-2025

GSTINNO:06BQBPM8362D2ZW  
 PAN NO :

Contact Person : Suraj Nagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>08.00</b>					<b>3,379.99</b>

*Laxmi Narayan*  
 8922038710

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



**GST 28% + CESS 12%** ₹ 445.71  
**GST 18%** ₹ 277.63

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 3,379.99  
**Net To Pay** ₹ 3,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	898.30	18.00%	161.69	%		161.69
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
<b>Total</b>	<b>2,656.65</b>		<b>589.62</b>		<b>133.71</b>	<b>723.33</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

