

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 12GE, Khasra No 1103  
 Block 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

QBTIN : 07AHC04630M1Z0

Bank A/C No : 6020009210001  
 IFSC : HDIC00090576

Telephone : 961113289

Website : www.smsport.com

Original

**Tax Invoice**

**SDWSI2504357**

**Zoca Diner Ocus Modley (Sector-00)**  
 H k Foods (Sector-09)

Shop No 101 First Floor, S S Plaza, Near Norenj, Vikas Marg,  
 Block A, Sector 47,  
 Gurugram, 122018, Haryana-00, India  
 State Haryana-06  
 Tel 8882600327

Bill To

Zoca Diner Ocus Modley (Sector-00)  
 Shop No. 001A, 0020, 0021, Ocus Modley,  
 Dwarka Expy, G80, Sector-00,  
 Gurugram, 122001, Haryana-00, IN  
 Tel : 8882600327

Sales Invoice No  
 Sales Invoice Date

SDWSI2504357  
 26 Jun 2025  
 Printed

Status :

Custom Ref No :

802504357209

Sales Order

26 Jun 2025

Ref Doc Date

Exway Bill No :

Gurugram, Haryana 125

Place of Supply

16 Jun 2025

Doc Date :

GSTIN NO:06BQBPM8362D2ZW  
 PAN NO :

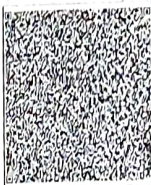
Contact Person :Suraj Nagl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.5552	780.55
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0093	760.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.6700	18	264.5597	1,855.00
<b>Total</b>			<b>10.00</b>					<b>3,395.00</b>

8922038710

Laxmi Narayan

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



GST 28% + CESS 12%  
 GST 18%

₹ 222.86  
 ₹ 398.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINETY FOUR AND NINETY NINE ONLY  
 Grand Total : ₹ 3,394.99  
 Net To Pay ₹ 3,395

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	557.14	28.00%	156.00	12.00%	66.86	222.86
<b>Total</b>	<b>2,773.24</b>		<b>554.90</b>		<b>66.86</b>	<b>621.76</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*

( Authorized Signatory )