

**Tax Invoice**

**SDWSI2504592**

**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

**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 : SDWSI2504592  
Sales Invoice Date : 01-Jul-2025  
Status : Posted

Cust Ref No :  
Sales Order : SO2507000017  
Ref Doc Date : 01-Jul-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 16-Jul-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	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00
5	Bisleri Mineral Water 250ml Pk24	22021010	12.000	Case	114.4070	18	135.0003	1,620.00
<b>Total</b>			<b>26.00</b>					<b>7,620.02</b>

*Laxmi Narayan*  
8922038710

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

**General Terms :**



GST 28% + CESS 12% ₹ 891.43  
GST 18% ₹ 686.44

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY AND ONE ONLY**

**Grand Total : ₹ 7,620.01**  
**Net To Pay ₹ 7,620**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39	%		323.39
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,372.88	18.00%	247.12	%		247.12
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
<b>Total</b>	<b>6,042.14</b>		<b>1,310.44</b>		<b>267.43</b>	<b>1,577.87</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

