

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 : 07ADUCS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0011313200
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505114

Zoca Diner Ocus Medley (Sector-99)
 H K Foods (Sector-99)
 Shop No 101 First Floor, S S Plaza, Near Noreni, 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

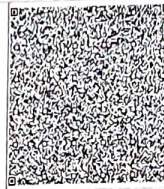
Sales Invoice No : SDWSI2505114
 Sales Invoice Date : 10-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000746
 Sales Order : 08-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 16-Jul-2025

GSTIN NO:06BQBPM8362D2ZW
 PAN NO :
 Contact Person :Suraj Nagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
Total								11.00	3,030.00

Laxmi Narayan
8922038710

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



GST 18% ₹ 462.20

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 3,029.99
 Net To Pay ₹ 3,030

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	322.03	18.00%	57.97	%		57.97
Total	2,567.79		462.21		00.00	462.21

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

