

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

Tax Invoice

SDWSI2505444

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 : SDWSI2505444
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001295
Ref Doc Date : 15-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	1.000	Case	557.1430	40	780.0002	780.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00	
Total								09.00	2,900.00

Laxmi Narayan

8922038710

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

General Terms :



GST 28% + CESS 12% ₹ 222.66
GST 18% ₹ 323.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 2,900.00

Net To Pay ₹ 2,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39	%		323.39
22021010	557.14	28.00%	156.00	12.00%	66.86	222.86
Total	2,353.75		479.39		66.86	546.25

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)