

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

SDWSI2506427

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 : SDWSI2506427
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000219
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 16-Aug-2025

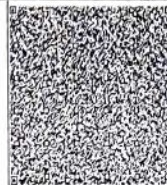
GSTIN NO:06BQBPM8362D2ZW
 PAN NO :

Contact Person :Suraj Nagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Bisleri Mineral Water 250ml Pk24	22021010	12.000	Case	114.4070	18	135.0003	1,620.00	
Total								24.00	5,650.00

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

SURAJ NEGI
8882600327



GST 18% ₹ 744.41
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 5,650.00
 Net To Pay ₹ 5,650

Suraj
05/08/25

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39	%		323.39
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,372.88	18.00%	247.12	%		247.12
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
Total			898.41		66.00	964.41

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Priya
 (Authorized Signatory)

