

SMS SUPPLY PORT PVT. LTD.
 SDW, Plot No. 126E, Kharsa No. 1183
 Phase-1B, Block B, Rangpur, EX-1
 New Delhi - 110031, Delhi, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811312899

Bank A/C No : 50200099218591
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506978

Original

Tax Invoice

Zoca Diner Ocus Medley (Sector-99)
 H.A. Foods (Sector-99)
 Shop No. 101 First Floor, S.S. Plaza, Near Noreh, 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 : SDWSI2506978
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001129
Ref Doc Date : 14-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 18-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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprte Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Bisleri Mineral Water 250ml Pk24	22021010	12.000	Case	114.4070	18	135.0003	1,620.00

8882600327
 SURAJ NAGI

Total 23.00 5,680.00

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



GST 18% ₹ 628.47
 GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 5,679.99
 Net To Pay ₹ 5,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39			323.39
22011020	322.03	18.00%	57.97			57.97
22021010	1,372.88	18.00%	247.12			247.12
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
Total	4,605.80		940.48		133.71	1,074.19

Executive : Arvin Sharma

REMARKS :

Arvin Sharma
 17/08/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)