

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 5020000218001
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2507437

Tax Invoice

Zoca Diner Ocus Medley (Sector-99)
H k Foods (Sector-99)
Shop No 101 First Floor, S S Plaza, Near Noronj, 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 SDWSI2507437
Sales Invoice Date 24-Aug-2025
Status : Posted
Cust Ref No : SO2508002003
Sales Order SO2508002003
Ref Doc Date : 24-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06BQBPM8362D2ZW

PAN NO :

Contact Person :Suraj Nagl

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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			02.00					1,160.00

SURAJ NAGL
888 2600327

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



GST 28% + CESS 12% ₹ 222.86
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 1,159.99
Net To Pay ₹ 1,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	557.14	28.00%	156.00	12.00%	66.86	222.86
Total	879.17		213.97		66.86	280.83

Executive : Arvin Sharma
REMARKS :

Suraj Nagl
24/08/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)