

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

SDWSI2507487

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

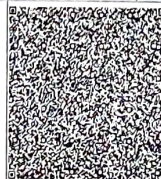
Sales Invoice No SDWSI2507487
Sales Invoice Date 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002113
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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	10.00	Case	224.5760	18	264.9997	2,650.00
Total			10.00					2,650.00

Arvin Sharma
 7482802853

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



GST 18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 2,650.00
Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24	%		404.24
Total	2,245.76		404.24		00.00	404.24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)