

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037 Delhi 07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 5020000210001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507889

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
Slate, 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 SDWSI2607889
Sales Invoice Date 02-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000005
Ref Doc Date : 01-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06BQBPM8362D2ZW

PAN NO :

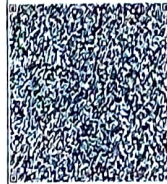
Contact Person :Suraj Nagl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Bisleri Mineral Water 250ml Pk24	22021010	12.000	Case	114.4070	18	135.0003	1,620.00
Total			27.00					8,000.02

SURAJ NEGI
8882600327

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18% ₹ 744.41
GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND AND ONE ONLY

Grand Total : ₹ 8,000.01
Net To Pay ₹ 8,000

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	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	6,364.17		1,368.41		267.43	1,635.84

Executive :Arvin Sharma

REMARKS :

Suraj
02/09/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)