

**Tax Invoice**

**SDWSI2508199**

**Original**

**Zoca Dlnor Ocus Modley (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 Dlnor Ocus Modley (Sector-99)  
 Shop No. G01A,G020,G021, Ocus Modley,  
 Dwarka Expy, G99, Sector-99,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 8882600327

**Sales Invoice No** SDWSI2508199  
**Sales Invoice Date** 08-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000719  
**Ref Doc Date :** 08-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06BQBPM8362D2ZW

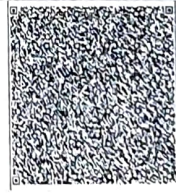
PAN NO :

Contact Person :Suraj Nagl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite 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
<b>Total</b>			<b>14.00</b>					<b>4,970.00</b>

*Laxmi Narayan*  
8922038710

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



**GST 18%** ₹ 520.17  
**GST 28% + CESS 12%** ₹ 445.71

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 4,969.99  
**Net To Pay** ₹ 4,970

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
<b>Total</b>	<b>4,004.11</b>		<b>832.17</b>		<b>133.71</b>	<b>965.88</b>

Executive :Arvin Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*