

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 : 07ABICS4530M120  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508999**

Zoca Diner Ocus Medley (Sector-99)  
 H K Foods (Sector-99)  
 Shop No 101 First Floor, S S Plaza, Near Norej, 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 SDWSI2508999  
 Sales Invoice Date 22-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001963  
 Ref Doc Date : 22-Sep-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06BQBPM0362D2ZW  
 PAN NO :  
 Contact Person :Suraj Nagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	5	235.8048	2,358.05
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
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
<b>Total</b>			<b>16.00</b>					<b>6,154.34</b>

*Arvin Sharma*  
 22-9-25  
 748280 2853

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 5% ₹ 144.49  
 GST 40% ₹ 691.43

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY FOUR AND THIRTY THREE ONLY** Grand Total : ₹ 6,154.33  
 Net To Pay ₹ 6,154

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	05.00%	112.29			112.29
22011020	644.07	05.00%	32.20			32.20
22021010	2,228.58	40.00%	891.43			891.43
<b>Total</b>	<b>5,118.41</b>		<b>1,035.92</b>			<b>1,035.92</b>

Executive :Arvin Sharma 9871605100  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)  
 DELHI-CLUSTER