

Tax Invoice

SDWSI2509087

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 SDWSI2509087
Sales Invoice Date 24-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002142
Ref Doc Date : 24-Sep-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	Mount Clear Water 250ml PK24	22011010	12.000	Case	101.7000	5	106.7850	1,281.42
Total			12.00					1,281.42

Laxmi Narayan

8922038710

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

GST 5% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED EIGHTY ONE AND FORTY TWO ONLY

Grand Total : ₹ 1,281.42
Net To Pay ₹ 1,281

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,220.40	05.00%	61.02	%		61.02
Total	1,220.40		61.02		00.00	61.02

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)