

SMS SUPPLY PORT PVT. LTD.

(G.D.W) Plot No 1261 Khasra No 1183

Pocket 5 Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07 India

GSTIN : 07ABIGS4530M1Z9

Bank A/C No : 60200069219091
IFSC : HDI00009575

Telephone : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509502

Zoca Diner Ocus Medley (Sector-09)

HK Foods (Sector-99)

Shop No 101 First Floor, S S Plaza, Near Noreng, Vikas Marg,

Block A, Sector-47

Gurugram, 122018, Haryana-06, India

State: Haryana-06

Tel : 8992600327

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 : 8992600327

Sales Invoice No : SDWSI2509502

Sales Invoice Date : 03-Oct-2025

Status : Posted

Cust Ref No : SO2510000172

Sales Order : 03-Oct-2025

Ref Doc Date :

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 Natural Mineral Water 1Ltr Pk12 MRP 54 ✓	22011010	10 000	Case	223 8000	5	234 9900	2 349 90
2	Catch Soda 500ml Pk24	22011020	3 000	Case	322 0340	5	338 1357	1 014 41
3	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01
4	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
5	Bisleri Mineral Water 250ml Pk24 ✓	22021010	12.000	Case	114 4070	5	120 1274	1 441 52
Total			28.00					7,145.84

Suraj Nagl
24/02/2025

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 228.85
GST 40% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FORTY FIVE AND EIGHTY THREE ONLY

Grand Total : ₹ 7,145.83
Net To Pay ₹ 7,146

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,238.00	05.00%	111.90	%		111.90
22011020	966.10	05.00%	48.31	%		48.31
22021010	1,372.88	05.00%	68.64	%		68.64
22021010	1,671.43	40.00%	668.57	%		668.57
Total	6,248.41		897.42			897.42

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

