

**Tax Invoice**

**SDWSI2509807**

**Original**

**Zoca Diner Ocus Medley (Sector-99)**  
 H K Foods (Sector-99)  
 Shop No 101 First Floor, S S Plaza, Near Norehji, 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** SDWSI2509807  
**Sales Invoice Date** 08-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000691  
**Ref Doc Date :** 08-Oct-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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Tata Copper Water 250ml Pk24	22011010	10.000	Case	114.2800	5	119.9940	1,199.94
<b>Total</b>			<b>13.00</b>					<b>3,098.07</b>

*Suraj Nagi*  
8922038710

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



GST 5% ₹ 73.24  
 GST 40% ₹ 445.71

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY EIGHT AND SIX ONLY** Grand Total : ₹ 3,098.06  
 Net To Pay ₹ 3,098

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,142.80	05.00%	57.14	%		57.14
22011020	322.03	05.00%	16.10	%		16.10
22021010	1,114.28	40.00%	445.71	%		445.71
<b>Total</b>	<b>2,579.11</b>		<b>518.95</b>			<b>518.95</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)