

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5 Block B, Rangpun Ext.

New Delhi 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505888

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505888
25-Jul-2025
Posted

SO2507002049
24-Jul-2025

Gurugram, Haryana-06
16-Jul-2025

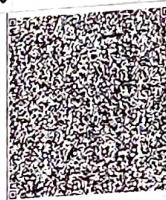
GSTIN NO:06BQBPM8362D2ZW

PAN NO :

Contact Person :Suraj Nagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								13.00	5,220.01

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 18%
GST 28% + CESS 12%

₹ 439.32
₹ 668.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total :

Net To Pay

₹ 5,220.00
₹ 5,220

SURAJ NEGI
8882600327

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39	%		323.39
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,671.43	28.00%	468.00	12.00%	200.57	668.57
Total	4,112.11		907.32		200.57	1,107.89

Executive : Arvin Sharma
REMARKS :

Suraj
26/07/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)