

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 : 07ABICS4530M1Z0

Bank A/C No : 50200060218091
IFSC : HDFC0009575

Telephone : 9811313229

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503324

Sales Invoice No SDWSI2503324
Sales Invoice Date 07-Jun-2025
Status : Posted
Cust Ref No : SO2506000543
Sales Order 07-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 07-Jul-2025

Soca

A Unit of Health Baked Pvt. Ltd.
Shop No 201-204, Dlf Star Mall Sector-30
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 9625457315

Ship To

Soca
Shop No 201-204, Dlf Star Mall Sector-30
Gurugram, 122001, Haryana-06, IN
Tel : 9625457315

GSTIN NO:06AAGCH4548F1ZM

PAN NO :

Contact Person : Abhishek

S.No	ITEM
1	Raw Grape Fruit Juice 1Ltr
2	Monin Passion Fruit Puree 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
20092100	1.000	Bottles	383.9300	12	430.0016	430.00	
20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
Total						02.00	1,730.00

Return

Arvin Sharma
07/06/25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 12%

₹ 185.36

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY ONLY

Grand Total :
Net To Pay

₹ 1,730.00
₹ 1,730

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
20092100	383.93	12.00%	46.07	%		46.07
Total	1,544.64		185.36		00.00	185.36

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

