

SMS SUPPLY PORT PVT. LTD.
 (SBW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505058

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

Sales Invoice No SDWSI2505058
Sales Invoice Date 09-Jul-2025
Status : Posted
Cust Ref No : SO2507000799
Sales Order 09-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 06-Aug-2025

GSTIN NO: 06AAGCH4548F1ZM
PAN NO :
Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
Total			07.00					6,590.03

Abhishek
 09/07/25

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



GST 28% + CESS 12% ₹ 1,114.29
GST 12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY AND TWO ONLY Grand Total : ₹ 6,590.02
 Net To Pay ₹ 6,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,785.72	28.00%	780.00	12.00%	334.29	1,114.29
22029020	2,401.80	12.00%	288.22	%		288.22
Total	5,187.52		1,068.22		334.29	1,402.51

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)