

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No 06AAOCH4548F1ZM)
 Pocket 5, Block B, Rangpur EM
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AUC64630M1Z0
 Bank A/C No : 50200009210091
 IFSC : HOFC0000076

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2509225

Original

Tax Invoice

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 : 0025467315

Ship To
 Soca
 Shop No 201-204, DLF Star Mall Sector-30
 Gurugram, 122001, Haryana-06, IN
 Tel : 0025467315

Balance Invoice No : SDWSI2509225
Balance Invoice Date : 27-Sep-2025
Status : Posted
Cont Ref No :
Balance Order Ref Doc Date : 27-Sep-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AAOCH4548F1ZM

PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.6720	40	1090.0008	1,090.00
Total			07.00					5,770.01

Abhishek
 9811313289

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

GST 40%

₹ 1,648.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY ONLY

Grand Total :

₹ 5,770.00

Not To Pay

₹ 5,770

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,121.43	40.00%	1,648.57			1,648.57
Total	4,121.43		1,648.57		00.00	1,648.57

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

