

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313219
 Website : www.supplyport.in

Original

SDWSI2509272

Tax Invoice

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

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

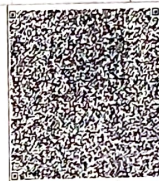
Sales Invoice No : SDWSI2509272
Sales Invoice Date : 28-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002476
Ref Doc Date : 28-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								02.00	1,500.12

Handwritten signature and scribble
 9810779262

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



GST 40% ₹ 428.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 1,500.13
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,071.52	40.00%	428.61	%		428.61
Total	1,071.52		428.61		00.00	428.61

Executive : Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

