

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510126**

**Original**

**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 9825457315

**Ship To**  
 Soca  
 Shop No 201-204, DIF Star Mall Sector-30  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9825457315

**Sales Invoice No** SDWSI2510126  
**Sales Invoice Date** 14-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000711  
**Ref Doc Date** 14-Oct-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9998	5,000.00
<b>Total</b>			<b>09.00</b>					<b>9,886.29</b>

*Arvin Sharma*  
 9825457315

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



GST 5% ₹ 32.20  
 GST 40% ₹ 2,631.43

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY SIX AND TWENTY NINE ONLY**      **Grand Total :** ₹ 9,886.29  
**Net To Pay** ₹ 9,886

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	05.00%	32.20	%		32.20
22021010	3,007.15	40.00%	1,202.86	%		1,202.86
22029990	3,571.43	40.00%	1,428.57	%		1,428.57
<b>Total</b>	<b>7,222.65</b>		<b>2,663.63</b>		<b>00.00</b>	<b>2,663.63</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT.-LTD.

*(Authorized Signatory)*