

SMS SUPPLY PORT PVT. LTD.
 (CIN: U11001DL1999PLC001183)
 Pocket 5, Block B, Pongpuri Extn
 New Delhi - 110037, India

GSTIN: 07AAGCH4548F1ZM
 Bank A/C No: 1120000199001
 IFSC: MSR0000015

Telephone: 9871605100
 Website: www.smsppvtltd.com

Tax Invoice

SDWSI2510673

Original

From:
 A Unit of Health Baked Pvt. Ltd
 Shop No 251-254, DLF Star Mall Sector 10
 Gurgaon - 122001, Haryana 06, India
 State: Haryana 06
 Tel: 9875457315

Ship To:
 Same
 Shop No 251-254, DLF Star Mall Sector 10
 Gurgaon - 122001, Haryana 06, IN
 Tel: 9875457315

Sales Invoice No: SDWSI2510673
Sales Invoice Date: 28/08/2025
Status: PENDING
Cont Ref No:
Sales Order: 9/25/0000100
Ref Crd. Date: 28/08/2025
Entry Bill No.:
Place of Supply: Gurgaon, Haryana 06

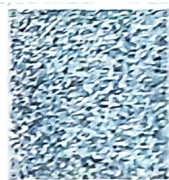
GSTIN NO 06AAGCH4548F1ZM
 PAN NO
 Contact Person: Abhishek

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1400	40	785.9920	1,571.98
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	505.7550	40	750.5670	1,501.13
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5725	40	1066.5528	2,133.11

Handwritten signature and number:
 9310779262

Total 06.00 5,240.12

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



GST 40% ₹ 1,497.18

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY AND TWELVE ONLY Grand Total : ₹ 5,240.12
 Net To Pay ₹ 5,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,742.94	40.00%	1,497.18	%		1,497.18
Total	3,742.94		1,497.18		00.00	1,497.18

Executive: Arun Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT LTD

