

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510849

Original

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 : SDWSI2510849
Sales Invoice Date : 30-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002336
Ref Doc Date : 29-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO.06AAGCH4540F1ZM

PAN NO :

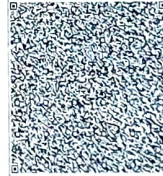
Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Monin Passion Fruit Puree 1Ltr	20079990	6.000	Bottles	1160.7140	5	1218.7497	7,312.49
3	Monin Raspberry Puree 1 Ltr	20079990	3.000	Bottles	1160.7140	5	1218.7497	3,656.25

Total 13.00 14,088.74

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 891.43
GST 5% ₹ 522.32

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHTY EIGHT AND SEVENTY FOUR ONLY

Grand Total : ₹ 14,088.74
Net To Pay ₹ 14,089

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	10,446.42	05.00%	522.32	%		522.32
22021010	2,228.57	40.00%	891.43	%		891.43
Total	12,674.99		1,413.75		00.00	1,413.75

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)