

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501510

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 : SDWSI2501510
Sales Invoice Date : 03-May-2025
Status : Posted
Cust Ref No : SO2505000221
Sales Order Ref Doc Date : 03-May-2025
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 06-Jun-2025
Due Date :

GSTIN NO:06AAGCH4548F1ZM

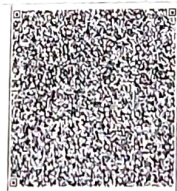
PAN NO :

Contact Person: Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Coconut Syrup 1Ltr ✓	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Strawberry Puree 1Ltr ✓	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
3	Real Orange Juice 1Ltr Pk12 ✓	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			07.00					7,942.06

Handwritten signature and date: 03/05/25

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



GST 18% ₹ 137.29
GST 12% ₹ 674.14
GST 28% + CESS 12% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FOURTY TWO AND FIVE ONLY **Grand Total :** ₹ 7,942.05
Net To Pay ₹ 7,942

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
21069092	762.71	18.00%	137.29	%		137.29
22021010	535.76	28.00%	150.01	12.00%	64.29	214.30
22029020	4,457.14	12.00%	534.86	%		534.86
Total	6,916.32		961.45		64.29	1,025.74

Executive : Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)