

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501692

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

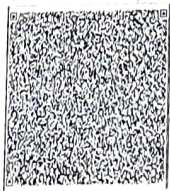
Sales Invoice No : SDWSI2501692
 Sales Invoice Date : 06-May-2025
 Status : Posted
 Cust Ref No : SO2505000336
 Sales Order : 04-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00
Total			04.00					4,271.01

Handwritten signature and number: 9215779262

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



GST 12% ₹ 457.61

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY ONE AND TWO ONLY
 Grand Total : ₹ 4,271.02
 Net To Pay ₹ 4,271

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	383.93	12.00%	46.07	%		46.07
22029020	3,429.48	12.00%	411.54	%		411.54
Total	3,813.41		457.61		00.00	457.61

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)